TABLE OF CONTENTS

BROWN

1970-71 FACULTY LIST
SCHOOL CALENDAR

BLUE

1971 CLASS MAILING LIST
GRADUATING LIST

ORCHID

1970-71 CLASS LISTS (7th thru 12th)
ENROLLMENTS AND DROPS

GREEN

1st and 2nd semester HONOR ROLLS
1970-71 CLASS OFFICERS & STUDENT COUNCIL

BLACK

ACTIVITY FUND
MONTHLY REPORTS
BALANCES OF INDIVIDUAL ACCOUNTS

JR.SR. HIGH FACULTY LIST 1970-1971

Fischer, Edward	Principal
Ritchie, Rodger	Assistant Principal-
Thompson, Richard	Junior High Principal
Agosta, Andrew	H. S. Social Studies
Ashbacher, Richard C.	H. S. Mathematics
Banks, William	H. S. Guidance
Bennett, Arthur	H. S. Remedial Reading
Benjamin, Keith	H. S. Business Education
Birtell, Max	Jr. High Math
Braunschweig, Robert	H. S. Industrial Arts
Chapman, Cecil	Jr. High Music - Jr. High Vocal
Chappell, Danielle	High School English
Cockman, Leonard	H. S. English (Annual)
Coffman, Quentin	Librarian
Conrad, Gene	H. S. English & Journalism (Paper)
Corrick, Robert	Jr. High Science - 8th Football-8th Wrest. 8th Track
Day, Lucille	Art
Dudley, Jack	H. S. Industrial Arts
Erps, William	Jr. High Science-8th F.B.-7th B.B.-8th Tra
Easler, Jerrold	H. S. Vocal Music
Fears, Gary	Jr. High Soc. Studies
Ferguson, Connie	H. S. Business Education
Fell, Brian	Jr. High Social Studies - 2nd Semester
Fox, Leon	H. S. Biological Science-9th Wrest. Ass't. Track
Frey, Denny	Jr. High Comm. Skills-Ass't. B.B.-Ass't. 9th F. B.
Fuhs, Francis	Jr. High Guidance
Gibson, Linda Sue	H. S. English
Grieves, Richard	Instrumental Music
Gutch, Mary Lou	Jr. High Math
Hart, Terry	Jr. High Math/Science - 7th Track
Heiman, Glendena	Home Economics
Hoelzen, Sandra	Jr. High Comm. Skills - 1st Semester
Hughes, Carmen	Spanish
Jesperson, Delores	Home Economics
Kline, Geraldine	Jr. High Comm. Skills
Kresse, Elaine	Jr. High Comm. Skills
Lake, Larry	H. S. Social Studies-Head B.B.-10th F.B.
Levsen, Betty	Speech & Dramatics
Lewis, Melva	Jr. High Comm. Skills
Logan, James	H. S. Science-Ass't Wrestling
Lohmann, Wendall	Jr. High Science
Masterson, Maryetta	Jr. High Social Studies - 1st Semester
Marsh, William	Vocational Agriculture
McIntosh, Ardys	Instrumental Music - V. Band
Meinders, Gala	H. S. English
Musselman, Cynthia	Girls Phys. Education - Cheerleading
Nelson, James	Phys. Ed.-10th B.B. - 10th F.B.
Peeters, Kenneth	High School Science
Perrine, Harvey	H. S. Industrial Arts - Ass't. Drama
Power, Veola	Jr. High Social Studies
Proescholdt, Janet	H. S. Mathematics
Ryan, Delmar	H. S. Bus. Ed.-9th F.B.-9th B.B.-Ass't Tra
Schatz, Milton	H. S. Social Studies

Scott, Don	H. S. Social Studies-Ass't 9th F.B.
Schmelzer, Donald	Physical Ed. - Athletic Director-Head Tra
Seitzinger, Pam	Home Economics/Art
Smerillo, Kenneth	Inst. Music - Jr. High Band
Snyders, Richard	Dr. E. - Head F.B. - Head Wrestling
Strobbe, MaryAnn	Jr. High Comm. Skills
Tharp, Larry	Dr. Ed. - Ass't. Track
VanderVinne, Harlan	H. S. English
Van Hall, Shirley	Jr. High Mathematics
Ventling, Madonna	Girls Physical Education
Vis, Carroll	H. S. Guidance
Voelkel, Robert	H. S. Mathematics
Wallace, Woody	Jr. High Soc. Studies - 8th B.B. - 8th Tra 8th/9th F.B.

REVISED - - - - 5/7/70

1970-71 * * SCHOOL CALENDAR

NORTH SCOTT COMMUNITY SCHOOL DISTRICT
Eldridge, Iowa

	M	T	W	T	F
Aug.	17	18	19	20	21
	24	25	26	27	28
	31				
Sept.		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30		
Oct.				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
Nov.	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	30				
Dec.		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30	31	
Jan.					1
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	29
Feb.	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
Mar.	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	22	23	24	25	26
	29	30	31		
Apr.				1	2
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
	26	27	28	29	30
May	3	4	5	6	7
	10	11	12	13	14
	17	18	19	20	21
	24	25	26	27	28
	31				
June		1	2	3	4
	7	8	9	10	11

Aug. 26-28	Faculty Workshop
Aug. 31	First day of school
Sept. 7	NO SCHOOL - Labor Day
Oct. 22	School dismissed 2 hrs. early
Oct. 23	NO SCHOOL-Teachers Conv.
Nov. 5	End First Nine Weeks - 47 days
Nov. 6	NO SCHOOL-Fac. Workshop
Nov. 25	School dismissed 2 hrs. early
Nov. 26-27	NO SCHOOL-Thanksgiving Vac.
Dec. 24-Jan. 1	NO SCHOOL-Christmas Vac.
Jan. 4	School resumes
Jan. 21	End Second Nine Wks.- 45 days End First Sem.-92 days
Jan. 22	NO SCHOOL-Fac. Workshop
Mar. 25	End Third Nine Weeks- 44 days
Mar. 26	NO SCHOOL-Fac. Workshop
April 8-13	NO SCHOOL-Spring Vac. (April 8-12-13 will be used as makeup days if days are missed because of weather or other reason.)
May 31	NO SCHOOL-Memorial Day
June 3	End Fourth Nine Weeks 44 days End Second Sem-88 days
June 4	Faculty Workshop

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Workshop days	7
Teaching days	180
Holidays	5
Days in contract year	192

LEGEND:

Holidays — Vacation

Faculty Workshop and/or Non-instructional workdays

*Jr. H. S. Courses

GRADE LEVEL	DEPARTMENT & COURSE	UNITS	ELEC.	REQ.		
SOCIAL STUDIES						
7	Geography	*1		X		
8	American Porblems	*1		X		
9	Western Civilization	½	X		H.S. Units Offered	5½
9	Imm. & Min. Groups	½	X		H.S. Units req.	2
10	American Hist. Gen.	1		X	H.S. Course off.	9
10,11,12	Area Cultures	1	X			
10,11,12	International Relations	½	X			
10,11,12	Sociology	½	X			
12	American Gov't	½		X		
12	Comparative Gov't	½	X			
11 & 12	Principles of Econ.	½	X			
Language Arts						
7	Comm. Skills	*1		X	H.S. Units Off.	10
7	Reading 7	*1		X	H. S. Units Req.	3
8	Comm. Skills	*1		X	H.S. Courses Off.	11
8	Reading 8	*1		X		
9	English I-Low-Ave-High	1		X		
10	English II-Low-Ave-High	1		X		
10,11,12	Fund. of Speech	1	X			
10,11,12	Oral Interpretation	½	X			
11-12	Journalism	1	X			
11-12	English III	1	X			
11-12	American Lit.	1	X			
11-12	World Lit.	1	X			
11-12	Modern Novel	1	X			
11-12	Advanced Composition	½	X			
11-12	English Literature	1	X			
MATHEMATICS						
7	Modern Math.	*1		X		
8	Modern Math.	*1		X		
9,10	General Math.	1		X	H.S.Units Off.	
9,10,11,12	Algebra I	1		OR X	H.S.Units Req.	1
10,11,12	Geometry	1	X		H.S.Courses Off.	5
11,12	Adv. Algebra	1	X			
12	Senior Math	1	X			
SCIENCE						
7	Life Science	*1		X		
8	Earth Science	*1		X		
9	Physical Science	1		X	H.S. Units Off.	5
10,11,12	Biology I	1	X		H.S. Units Req.	1
11,12	Chemistry	1	X		H.S. Courses Off.	5
12	Physics	1	X			
12	Adv. Biology	1	X			

*Jr. H. S. Courses

GRADE :EVE:	DEPARTMENT	UNITS	ELEC.	REQ.	
HOME ECONOMICS					
9,10	Home Econ. I	1	X	H.S. Units Off.	5
10,11,12	Home Econ. II	1	X	H.S. Units Req.	Ø
10,11,12	Clothing I	½	X	H.S.Courses Off.	8
10,11,12	Clothing II	½	X		
10,11,12	Foods I	½	X		
10,11,12	Foods II	½	X		
11,12	H. Nur. & Child Care	½	X		
11,12	Fam. Life Educ.	½	X		
BUSINESS EDUCATION					
9,10	General Business	1	X	H.S. Courses Off.	11
9,10,11,12	Personal Typing	½	X	H.S. Units Off.	9½
9,10,11,12	Typing I	1	X	H.S. Units Req.	0
10,11,12	Typing II	1	X	H.S. Units	
10,11,12	Business Math.	½	X		
11,12	Business Law	½	X		
11,12	Shorthand	1	X		
12	Secretarial Practice	1	X		
12	Gen. Off. Practice	1	X		
11,12	Bookkeeping I	1	X		
12	Bookkeeping II	1	X		
INDUSTRIAL ARTS					
9	Ind. Arts I	1	X	H.S. Courses Off.	9
10,11,12	Woods I	1	X	H.S. Units Off.	8
10,11,12	Metals I	1	X	H.S. Units Req.	0
10,11,12	Drawing I	1	X		
11,12	Woods II	1	X		
11,12	Metals II	1	X		
11,12	Drawing II	1	X		
12	Power Mechanics	½	X		
12	Electricity	½	X		
AGRICULTURE					
9	Agriculture I	1	X	H.S. Courses Off.	4
10	Agriculture II	1	X	H.S. Units Off.	4
11	Agriculture III	1	X	H.S. Units Req.	0
12	Agriculture IV	1	X		
SPANISH					
9,10,11	Spanish I	1	X	H.S. Courses Off.	4
10,11,12	Spanish II	1	X	H.S. Units Off.	4
11,12	Spanish III	1	X		
12	Spanish IV	1	X		

*Jr. H. S. Courses

GRADE LEVEL	DEPARTMENT	UNITS	ELEC.	REQ.	
ART					
9,10,11,12	Art I	1	X	H.S. Courses Off.	4
10,11,12	Art II	1	X	H.S. Units Off.	4
11,12	Art III	1	X	H.S. Units Req.	0
12	Art IV	1	X		
SAFETY EDUCATION					
10,11,12	Driver Education	$\frac{1}{4}$		X H.S. Courses Off	1
				H.S. Units Off.	$\frac{1}{2}$
				H.S. Units Req.	$\frac{1}{4}$
PHYSICAL EDUCATION					
9	Physical Education	$\frac{1}{4}$		X H.S. Courses Off	4
10	Physical Education II	$\frac{1}{4}$		X H.S. Units Off.	1
11	Physical Education III	$\frac{1}{4}$		X H.S. Units Req.	1
12	Physical Education IV	$\frac{1}{4}$		X	
MUSIC EDUCATION					
7	Beginning Band	*$\frac{1}{4}$	X		
8,9	Cadet Band	$\frac{1}{4}$	X	H.S. Courses Off	6
9	Freshman Chorus	$\frac{1}{4}$	X	H.S. Units Off	**$1\frac{1}{2}$
9, 10,11,12	Girls Chorus	$\frac{1}{4}$	X	H.S. Units Req.	0
9,10,11,12	Mens Varsity	$\frac{1}{4}$	X		
9,10,11,12	North Scott Singers	$\frac{1}{4}$	X	One (1) Unit only may	
9,10,11,12	Varsity Band	$\frac{1}{4}$	X	be used towards grad requirements.	
GUIDANCE					
10	Group Guidance	$\frac{1}{4}$		X H.S. Course Off	1
				H.S. Units Off.	$\frac{1}{4}$
				H.S. Units Req.	$\frac{1}{4}$

TOTALS

H. S. Courses Offered	82
H. S. Units of Credit Offered	$62\frac{1}{2}$
H. S. Units Required:	
Language Arts	3 Units
Social Studies	2 Units
Physical Education	1 Unit
Driver Education	$\frac{1}{2}$ Unit
Group Guidance	$\frac{1}{4}$ Unit
Mathematics	1 Unit
Science	1 Unit
Total (required)	$8\frac{1}{2}$ Units
Electives	$8\frac{1}{2}$ Units
Total for Graduation	17 Units

HONOR ROLL
1st semester 1970 - 1971

Average 3.50 to 4.00

12th grade

Pam Allanson
Richard Ankney
Randy Billups
Rhea Clausen
John Diericks
Sue Dittner
Joanne Dumar
Pam Frazier
Norman Freund
Twyla Gettert
Peggy Harloff
Peggy Haupt
Lynn Heller
Judy Holst
Steve Jansen
Karen Keppy
Marlene Kirby
Rhonda Kline
Kristy Lage
Joan Mahoney
Ardyce Marsh
Sally Mickelson
Nina Mohr
Kenneth Moore
Brian Murphy
Susan Shaw
Marilyn Sulter

Average 3.00 to 3.49

Sue Curry
Marijo Ernst
Paula Efaw
Judy Frimml
Pat Gessey
Danny Goodin
Jon Gries
Jeff Harry
Karen Herman
LuAnn Holdorf
Diane Hoos
Gail Kraft
Margaret Lang
Sue McVey
Jeff Mohr
Kevin Quirm
Debbie Reid
Betty Rock
Debbie Spies
Vickie Thornton
Myron Zabel

11th Grade

Greg Bouse
Tom Coburn
Audrey Garrett
Barbara Kay
Kathleen Moore
Rahn Randolph
Ronda Schroeder
Lawrence Schroeder

Average 3.00 to 3.49

Mark Acord
Denise Baughman
Karen Boege
Rhonda Bowman
Lynn Carstens
Mary Claeys
Marva Diercks
Sandra Diercks
Jane Ewoldt
Dale Fischer
Roberta Fish
Colleen Gradin
Stewart Hellman
Sara Jones
Charlene Keppy
Kent Kraft
Pete Lagoni
Mary Lehmann
Susan Lenssaert
Sally Lyett
Mike Martin
Martin Mirfield
Michael Peters
Denise Rock
Barbara Walker

10th Grade

David Boeding
Kevin Cole
Cheryl Dengler
Leonard Diercks
Patricia Dumar
Vivian Helble
Sharon Jugenheimer
Dianne Klusver
Karen Lage
John Robertson
Sandra Schwarz
Richard Siefers
Robert Sulter
Deborah Wilford

Average 3.00 to 3.49

Rebecca Adams
Dianna Arp
Kevin Cahill
Jeni Clausen
Dan Drechsler
Chris Eureche
Susan Gessey
Drew Gesell
Sandra Golinghorst
Richard Hamilton
Terence Harry
John Houseman
Jackie Jones
Lisa Litscher
Mary Miller
Mary Seth Mohr
Brian Olsen
Gina Schadt
Beverly Schultz

Average 3.50 to 4.00

9th Grade

Greg Beisker
Debra Boege
Jim Cox
Teresa Decker
Gina DeWulf
Nancy Gelinghorst
Andrea Murden
Charlene Mundt
Kevin Ritchie
Janet Vollbaer

Average 3.00 to 3.49

Keith Allaman
Tim Baughman
Rose Carstenson
Barb Dunaway
Cynthia Garrett
Linda Gerber
Nina Gesell
Nanette Harbeck
Pam Heldorf
Don Chadwick
Mary Keller
Gayla Kellogg
Patti Pewe
Jeff Schmalzer
Dan Smith

8th Grade

Susan Baker
Mike Boeding
Tom Dittmer
Edith Erfling
Bradley Greve
Faye Hamilton
Joni Hamilton
John Howell
Bill Jugenheimer
Terry Knutsen
Joann Lagoni
Sherry Newell
Sara Ritchie
Deborah Swanson
Larry Wilford
Karen Winslow
Joyce Zabel

3.00 to 3.49

Julie Albrecht
Mylea Arp
Rebecca Arp
Linda Anliff
Gina Baustian
Robert Braden
Sheri Bradshaw
Harry Buckley
Nancy Carlson
Jeff Danforth
Don DeWulf
Paul Dierickx
Debra Dunaway
Mildred Efaw
Kathy Ehrecke
Jill Engel
Carol Gertz
Linda Gilbert
Cassie Green
Jean Gruenhagen
Gale Husen
Jeff Jansen
Kevin Jansen
Thais Johnson
Lori Klever
Tom Kunde
Matt Levsen
Darlene Looney
LuAnn Paustian
Neil Pierson
Joe Schadt
Cyndi Siemsen
Cindy Thornton
Lois Wiese
Pat Yost
Janice Zabel

7th Grade

Lori Carstenson
Cindy Darland
Janis Dengler
Bill Engler
Susan Gradin
Patricia Green
Marjo Johnson
Cynthia Judge
Brenda Kacsinski
Nancy Kreiter
Brenda Madden
Judy Meyer
Rose Missfeldt
Kori Nagle
Jim Reed
Doris Robertson
Eric Schmidt
Sheryl Schnoor
Pam Seligman
Debora Strobbe
Cynthia Swenson
Pam Williams

3.00 to 3.49

Terry Behrens
Debra Bockwoldt
Steve Clark
Brian Cox
Sherrie Curtis
Gary Fischer
Dale Ford
Kurtis Fowler
Patricia Geary
Andi Hermstet
Laverne Keeney
Shiree Kellogg
Joni Kraft
Leslie Kuhl
Randy Lage
Ross Mangels
Pam Merritt
Shelley Mickelson
Kevin Miller
Scott Rochau
Julie Ruefer
Sally Schroeder
Pete Snyders
Tom Smith
Joann Soenksen
Glenda Sprout
Sheryl Underwood
Dena Winckler

HONOR ROLL
2nd semester 1970-71

Average 3.500 to 4.00

12th grade

Pam Allaman
Richard Ankney
Randy Billups
Rhea Claussen
Irene DeWulf
John Diericks
Suzanne Dittmer
Joanne Dumar
Paula Efaw
Norman Freund
Peggy Harloff
Lynne Heiler
Judy Holst
Karen Koppy
Marlene Kirby
Rhonda Kline
Kristy Lage
Joan Mahoney
Ardyce Marsh
Sally Nickelson
Nina Mohr
Brian Murphy
Susan Shaw
David Whisler

Average 3.00 to 3.49

Nancy Alyea
Pam Frazier
Patricia Geesey
Danny Goodin
Jon Gries
Jeff Harry
Karen Herman
Steve Jansen
Gail Kraft
Dave Massey
Sue McVey
Jeff Mohr
Kenneth Moore
Kevin Quinn
Betty Rock
Cindy Stender
Marilyn Suiter
Nancy Wuestemberg

11th grade

Gregg Beuse
Tom Coburn
Dale Fischer
Colleen Gradin
Linda Hardy
Barbara Kay
Annette Koppy
Kathleen Moore
Rahn Randolph
Honda Schorder

Average 3.00 to 3.49

Mark Acord
Louise Auliff
Karen Boege
Rhonda Bowman
Kathy Brase
Lynn Carstens
Mary Claggs
Debbie Claussen
Sandra Diercks
Frank Ehrecke
David Ewers
Jane Ewoldt
Janice Gruenhagen
Roger Hoffman
Sara Jones
Kathy Klever
Debbie Kuehner
Pete Lagoni
Mary Lohmann
Susan Loussaert
Sally Luett
Margaret Marsh
Brenda Olsen
Michael Peeters
Denise Rock
Kathy Schafer
Judy Schellenberg
Larry Schroeder

10th Grade

David Boeding
Kevin Cole
Leonard Diercks
Denis Hoffman
Jackie Jones
Sharon Jugenheimer
Karen Lage
John Robertson
Beverly Schultz
Sandra Schwarz
Richard Sierfer
Robert Suiter
Debbie Wilford

Average 3.00 to 3.49

Vickie Burton
Kevin Cahill
Cheryl Dengler
Patricia Dumar
Chris Ehrecke
John Harbeck
Terrence Harry
Dianne Kluever
Lisa Litscher
Mary Beth Mohr
Linda Newell
Brian Olsen

Average 3.500 to 4.000

9th grade

Greg Beisker
Debbie Boege
Rose Carstenson
James Cox
Teresa Decker
Gina DeWulf
Nancy Holinghorst
Nanette Harbeck
Mary Keller
Andrea Morden
Charlene Mundt

Average 3.00 to 3.49

Janet Allsbrow
Tim Baughman
Jim Brophy
Don Chadwick
Mary Ann Dierickx
Pam Geary
Nina Gesell
Dawn Gradin
Pam Holdorf
Alan Jones
Steve Judge
Maureen Looney
Jeri Newsum
Diane Noel
Pamela Oliver
Patti Pewe
Melissa Rothermel
Kevin Ritchie
Jeff Schmelzer
Pat Seligman
Jeff Suiter
Janet Vollbeer

8th (cont)

Rick Puckett
Joe Schadt
Sheila Stidham
Sally Wadsworth

8th grade

Julie Albrecht
Susan Baker
Mike Boeding
Jeff Danforth
Paul Dierickx
Tom Dittmer
Debbie Dunaway
Edith Erfling
John Grant
Linda Holden
John Howell
Jeff Jansen
Bill Jugenheimer
Terry Knutsen
Joanne Lagoni
Darlene Looney
Sherry Newell
LuAnn Paustian
Sara Ritchie
Deborah Swanson
Larry Wilford
Karen Winslow
Janice Zabel
Joyce Zabel

Average 3.00 to 3.49

Chuck Allaman
Mike Barnet
Gina Baustian
Julie Baustian
Dana Biles
Sheri Bradshaw
Harry Buckley
Diana Burton
Mary Ann Cahill
Nancy Carlson
Barb Claeys
Don DeWulf
Kathy Ehrecke
Jill Engel
Dana Esbaum
Mike Fowler
Carol Gertz
Bradley Greve
Jean Gruenhagen
Joni Hamilton
Kevin Jansen
Lori Klever
Matt Levsen
Deena Little
Sue Miller
Neil Pierson

7th grade

Brian Cox
Janis Dengler
Bill Engler
Nancy Kreiter
Leslie Kuhl
Brenda Madden
Judy Meyer
Rose Missfeldt
Geri Patton
James Reed
Doris Robertson
Pam Seligman
Deborah Strobbe
Cynthia Swenson
Pam Williams

Average 3.00 to 3.49

Lisa Arp
Michelle Baughman
Mike Belk
Debra Bockwoldt
Tami Braunschweig
Lori Carstenson
Sheri Curtis
Joe Drummond
Gary Fischer
Sidney Fitzpatrick
Dale Ford
Kurtis Fowler
Barbara Fuglsang
Susan Gradin
Pat Green
Andi Hermstet
Terry Joens
Cynthia Judge
Brenda Kaczinski
Laverne Keeney
Arnold Kundel
Randy Lage
Duane Pillard
Randi Ruhle
Eric Schmidt
Sheryl Schnoor
Tom Smith
Joanne Soenksen
Allan Ward

STUDENT COUNCIL OFFICERS FOR 1970-71 SCHOOL YEAR

SENIOR HIGH STUDENT CONGRESS

Suzie Dittmer
Pete Lagoni
Ardyce Marsh
Louise Auliff

JUNIOR HIGH STUDENT COUNCIL

Joni Hamilton
Cheryl Drumm
Cindy Keding
Chuck Allaman

CLASS OFFICERS FOR 1970-71 SCHOOL YEAR

SENIORS

President:	Ron Tuftee
Vice Pres:	Marijo Ernst
Secretary:	Dave Golinghorst
Treasurer:	Sally Mickelson

JUNIORS

President:	Rorak Jones
Vice Pres:	Dennis Kroeger
Secretary:	Lynn Carstens
Treasurer:	Denise Rock

SOPHOMORES

President:	Lisa Litscher
Vice Pres:	John McCubbin
Secretary:	Mark Kramer
Treasurer:	Sue Roukey

FRESHMAN

President:	Denny Kirby
Vice Pres:	Dawn Hammann
Secretary:	Terri Bradshaw
Treasurer:	LuAnn Peters

CHEERLEADERS
1970-71

VARSITY

Rhonda Bowman
Rhea Claussen
Irene De Wulf
Sue Dittmer
Jane Ewoldt
Sunny Frye
Annette Keppy
Kristy Lage
Connie Mohr
Denise Rock

SOPHOMORES

Diane Fick
Tammy Frye
Debbie Giebelstein
Lisa Litscher
Bonnie Levien
Diane Mohr
Mary Beth Mohr
Sue Roukey

9th Grade

Sheila Bowman
Terri Bradshaw
Connie Debaker
Dawn Hamann
Julie Keding
Vicki Oelerich
Terri Orendorff
Mary Ann Schwarz

8th Grade

Wanda Beisker
Sherri Bradshaw
Cheryl Drumm
Debbie Farber
Cindy Keding

1970-71

ACCOUNT BALANCES FOR JULY & AUGUST
NORTH SCOTT ACTIVITY FUND

		Balance
100 General	$	156.12
~~101~~ 1968 Annual		1,112.53*
~~101B~~ Yearbook 1970		1,549.59
101C Yearbook 1971		57.85*
102 Concessions		1,254.67
103 High School Pictures		878.80
104 Coke Fund (Faculty Lounge)		648.66
104a Canned Pop		867.13
106 Memorial Fund		122.93
108 Projects Fund		1,085.86
110 Jr. H. Projects Fund		234.87
112 Paperbacks		.75
200 Adult Farmers		67.36*
201 F.F.A.		979.61
202 F.H.A.		114.21
203 Jr. H. Student Council		1,079.96
204 Pep Club		97.42
205 Sr. H. Student Congress		1,096.08
206 Speech		613.87
207 Biology		49.86
210 Spanish		59.01
211 Bachelor Capture		178.14
212 Library		330.39
215 Science Club		62.70
216 F.T.A.		44.12
217 Industrial Art		226.30
218 Lettermans Club		149.10
219 Future Nurses		40.96
220 Young Democrats		45.90
221 Young Republicans		108.61
224 Art Club		82.55
225 United Nations Club		1.21*
300 Athletics		2,867.32*
410 Class of 71		159.39
411 Class of 72		677.67
412 Class of 73		270.04
413 Class of 74		327.02
414 Class of 75		92.13
700 Vocal		1,601.02
701 Instrumental Music		2,417.52
901 Registration		16,626.29
903 Lance		58.59*
904 Shop Materials		3,166.82
906 Athletic Insurance		350.00*
909 Adult Classes		724.85
910 Locker Keys		459.71
**Denotes in Red	Balance on Hand	$34,165.77

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
July & August 1970

DATE	RECEIPT	CHECK NO.	DISBURSEMENTS
Balance	$		$
7-1 Instrumental Music	2,000.00		
7-9 Lance	6.00		
7-9 Registration	50.00		
7-10 Registration	48.75		
7-10 Canned Pop	31.60		
7-10 Memorial Fund	5.00		
7-10 J. W. Pepper & Son		8127	93.41
7-10 Champion Products, Inc.		8128	32.25
7-14 Coke Fund	39.45		
7-14 Canned Pop	28.85		
7-16 Lance	9.00		
7-16 Kennedy Rubber Stamp		8129	3.50
7-23 Inter-Collegiate Press		8130	50.00
7-30 Registration	34.60		
7-30 Shop Materials	53.13		
Vocal Music - Check #8123 Voided	3.78		
8-5 A. D. Huesing		8131	85.80
8-5 Josten's		8132	10.02
8-5 Mid-Continent Bottlers		8133	46.75
8-7 Lance	3.00		
8-10 Athletics	196.20		
8-10 Registration	63.60		
8-10 Shop Materials	33.62		
8-13 Jim Gavin		8134	60.00
8-13 Al Steinbrecher		8135	48.00
8-13 John Moran		8136	12.00
8-13 Rod Hill		8137	12.00
8-13 Dennis Griffin		8138	12.00
8-14 Registration	147.00		
8-14 Central Trust & Savings		8139	100.00
8-18 L. J. Cockman		8140	7.85
8-19 Registration	11,415.25		
8-20 Registration	525.55		
8-20 Registration	16.40		
8-25 Registration	550.80		
8-25 Athletic Insurance	391.00		
8-25(High School Ins.)Registration	50.00		
8-25 Ia. H. S. Athletic Ass.		8141	7.00
8-25 Mutual of Omaha		8142	763.00
8-26 Canned Pop	41.22		
8-26 Coke Fund	60.85		
8-26 Athletic Insurance	17.00		
8-26 Registration (H.S. Ins.)	81.50		
8-26 Mutual of Omaha		8143	36.00
8-26 Central Trust & Savings		8144	30.00
8-27 Registration	255.50		
8-27 Athletics	44.18		
8-31 Athletic Insurance	17.00		
8-31 Registration	461.00		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
July & August 1970

DATE	RECEIPT		CHECK NO.	DISBURSEMENTS
Balance		$		$
8-31	Mutual of Omaha		8145	31.00
8-31	Champion Products, Inc.		8146	1,412.82
8-31	Guy E. Temple		8147	1,930.06
8-31	The All American Co.		8148	804.14
8-31	Baker's Plays		8149	1.37
8-31	Personal Profit Book Service		8150	1.58
8-31	Ia. H. S. Speech Ass.		8151	10.00
8-31	N. S. Lunch Fund		8152	38.00
8-31	William Streat		8153	2.00
		$16,680.83		$5,640.55

CHECKS NOT RETURNED

#		
	8136	$ 12.00
	8141	7.00
	8142	763.00
	8143	36.00
	8145	31.00
	8146	1,412.82
	8147	1,930.06
	8148	804.14
	8149	1.37
	8150	1.58
	8151	10.00
	8152	38.00
	8153	2.00
		$5,048.97

SUMMARY FOR JULY & AUGUST 1970

Money to account for:	$39,806.32
Checks written:	- 5,640.55
	34,165.77
Outstanding Checks:	+ 5,048.97
	39,214.74
Deposit in Transit:	- 522.18
Total Balance	$38,692.56
Bank Balance	$38,692.56

1970-71

ACCOUNT BALANCES FOR SEPTEMBER
NORTH SCOTT ACTIVITY FUND

		Balance
100 General	$	156.12
101 Annual 1968		1,112.53*
101B 1970 Yearbook		1,217.15
101C 1971 Yearbook		642.97
102 Concessions		1,252.60
103 High School Pictures		878.80
104 Coke Fund		650.36
104a Canned Pop		1,100.92
106 Memorial Fund		122.93
108 Projects Fund		1,085.01
110 Jr. High Projects Fund		390.92
112 Paperbacks		109.72
200 Adult Farmers		67.36*
201 F.F.A.		1,129.61
202 F.H.A.		148.31
203 Jr. High Student Council		1,079.96
204 Pep Club		82.68
205 Sr. High Student Congress		1,091.08
206 Speech		406.23
207 Biology		49.86
210 Spanish		59.01
211 Bachelor Capture		178.14
212 Library		330.39
215 Science Club		62.70
216 F.T.A.		5.88*
217 Industrial Art		226.30
218 Lettermans Club		149.10
219 Future Nurses		40.96
220 Young Democrats		45.90
221 Young Republicans		108.61
224 Art Club		82.55
225 United Nations Club		36.29
300 Athletics		2,871.08*
301 Girls Gym Suits		1,595.00
410 Class of 1971		159.39
411 Class of 1972		715.17
412 Class of 73		270.04
413 Class of 74		327.02
414 Class of 75		92.13
415 Class of 76		------
700 Vocal		1,619.96
701 Instrumental Music		2,412.61
901 Registration		17,294.00
903 Lance		197.59*
904 Shop Material		4,170.31
906 Athletic Insurance		484.00*
909 Adult Classes		724.85
910 Locker Keys		684.11
**Denotes in Red	Balance on Hand	$38,241.33

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
September 1970

Date	RECEIPT	Check No.	Disbursements
Balance	$		$
8-28 F.F.A.	10.00		
8-31 Paperbacks	39.00		
9-[illegible] Athletics	51.00		
9-1 Shop Materials	210.14		
9-1 Registration	97.50		
9-1 Registration	122.25		
9-1 Paperbacks	16.00		
9-1 Mid-Continent Bottlers, Inc.		8154	21.00
9-2 Athletics	20.00		
9-2 Jr. H. Projects	11.80		
9-2 Canned Pop	63.40		
9-2 Locker Keys	116.40		
9-2 Shop Materials	247.25		
9-2 Registration	66.00		
9-2 Girls Gym Suits	695.00		
9-2 Jr. H. Projects	35.15		
9-2 Sr. H. Projects	6.00		
9-2 Sr. H. Projects	4.50		
9-2 Fred Bradle		8155	9.00
9-2 Donald H. Schmelzer		8156	100.00
9-2 Thomas Moo e		8157	9.00
9-2 Leo Grether		8158	2.00
9-2 Weston Noble		8159	10.00
9-3 Sr. H. Projects	18.00		
9-[illegible] Registration	96.05		
9-3 Girls Gym Suits	370.00		
9-3 Shop Materials	180.35		
9-3 Athletic Insurance	17.00		
9-3 Jr. H. Projects	37.00		
9-3 Athletics	16.00		
9-3 Sr. High Projects	13.50		
9-3 Jurron Dirksen		8160	24.00
9-3 Mutual of Omaha		8161	31.00
9-3 Dramatic Publishing Co.		8162	5.33
9-3 The Clinton Herald		8163	14.00
9-3 Iowa H. S. Athletic Ass.		8164	1.00
9-4 Shop Materials	180.30		
9-4 Girls Gym Suits	160.00		
9-4 Registration	114.00		
9-4 Sr. High Projects	25.00		
9-4 Sr. High Projects	29.25		
9-4 Quad City Coca-Cola Bottling Co.		8165	47.10
9-4 Eldridge Pharmacy		8166	125.50
9-8 Canned Pop	74.50		
9-8 Girls Gym Suits	220.00		
9-8 Shop Materials	70.00		
9-8 Jr. High Projects	41.00		
9-8 Sr. High Projects	4.50		
9-8 Borgny Herman		8167	13.00
9-8 Larry Nicklaus		8168	.90
9-8 Newsweek		8169	29.25
9-8 Time Education Program		8170	25.00

MONTHLY REPORT
September 1970

Date	Receipt	Check No.	Disbursements
Balance	$		$
9-8 Leonard Cockman		8171	8.58
9-[illegible] Coke Fund	2.84		
9-9 Registration	58.00		
9-9 Girls Gym Suits	90.00		
9-9 Shop Materials	56.10		
9-9 Jr. High Projects	16.50		
9-9 Locker Keys	22.75		
9-9 Athletics	21.00		
9-9 North Scott Community School		8172	72.00
9-10 F.F.A.	6.00		
9-10 F.F.A.	6.00		
9-10 Registration	402.00		
9-10 Canned Pop	66.30		
9-10 Coke Fund	55.35		
9-10 Paperbacks	10.00		
9-10 Sr. High Projects	9.00		
9-10 Mutual of Omaha		8173	342.00
9-10 Guy E. Temple		8174	248.79
9-10 Kane Sales Co.		8175	99.00
9-10 Russ Wingo Sezvices		8176	270.00
9-10 Stephens Trophies		8177	5.70
9-11 F.F.A.	12.00		
9-11 F.F.A.	6.00		
9-11 Athletic Insurance	17.00		
9-[illegible] Registration	18.00		
9-11 Locker Keys	33.75		
9-11 F.F.A.	6.00		
9-11 Registration	153.00		
9-11 F.F.A.	3.00		
9-11 Athletics	45.50		
9-11 Girls Gym Suits	30.00		
9-11 Registration	91.00		
9-11 Jr. High Projects	8.75		
9-11 Instrumental Music	120.00		
9-11 Mutual of Omaha		8178	85.00
9-11 Dick Blick		8179	20.74
9-11 Sportsland, Inc.		8180	1,046.45
9-14 F.F.A.	9.00		
9-14 F.F.A.	6.00		
9-14 Registration	33.75		
9-14 Athletics	100.00		
9-14 F.F.A.	9.00		
9-14 United Nations Club	37.50		
9-14 Class of 72	37.50		
9-14 Athletics	12.00		
9-14 Sr. High Projects	3.00		
9-14 Sr. High Projects	1.50		
9-14 Sr. High Projects	7.50		
9-15 F.F.A.	10.30		
9-15 F.F.A.	12.00		
9-15 Canned Pop	47.35		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
September 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
9-15	Registration	3.00		
9-[illegible]	Athletic Insurance	17.00		
9-15	F.F.A.	18.00		
9-15	Registration	117.00		
9-15	Jr. High Projects	10.02		
9-15	Shop Materials	20.75		
9-15	Paperbacks	21.00		
9-15	Vocal Music	18.94		
9-15	Mutual of Omaha		8181	103.00
9-15	North Scott Community School		8182	48.00
9-15	Future Farmers Supply Service		8183	10.80
9-15	Inter-Collegiate Press		8184	332.44
9-15	Guy E. Temple		8185	24.36
9-16	Athletics	19.00		
9-16	F.F.A.	3.00		
9-16	F.F.A.	6.00		
9-17	Registration	36.00		
9-17	F.H.A.	7.00		
9-17	Paperbacks	16.00		
9-17	Scholastic Magazines		8186	46.50
9-17	Mutual of Omaha		8187	36.00
9-17	Baker's Plays		8188	6.71
9-17	Mrs. Arlene Lynch		8189	9.00
9-[illegible]	Coke Fund	23.85		
9-[illegible]	Canned Pop	78.20		
9-18	Athletics	6.00		
9-18	Athletics	35.00		
9-18	Locker Keys	38.75		
9-18	Registration	39.05		
9-18	Registration	18.00		
9-18	Mutual of Omaha		8190	18.00
9-21	F.F.A.	6.00		
9-21	F.F.A.	10.30		
9-21	Athletics	25.00		
9-21	Paperbacks	10.00		
9-21	Knights of Columbus		8191	60.00
9-21	Robert Malake		8192	10.00
9-21	John Malore		8193	10.00
9-21	Eugene Cook		8194	10.00
9-21	Omar Printing Company		8195	6.15
9-22	F.F.A.	3.00		
9-22	Pep Club	6.00		
9-22	Lance	6.00		
9-22	Registration	589.50		
9-22	Canned Pop	68.84		
9-22	Registration	1.30		
9-22	Athletics	18.36		
9-23	Registration	16.00		
9-23	Jr. High Projects	88.00		
9-[illegible]	Registration	46.00		
9-23	Girls Gym Suits	30.00		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
September 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
9-23	Instrumental Music	55.75		
9-23	1971 Shield	223.00		
9-23	1971 Shield	110.00		
9-23	Walter H. Baker Co.		8196	114.66
9-23	Iowa High School Press Ass.		8197	11.00
9-23	F.H.A. District 12		8198	3.00
9-23	Future Farmers Supply Service		8199	10.80
9-23	Nancy Woodford		8200	50.00
9-23	Mutual of Omaha		8201	891.00
9-23	American Education Publications A-Zerox Co.		8202	88.00
9-23	American Handicrafts Co.		8203	4.17
9-23	A. D. Huesing		8204	304.30
9-23	Mid-Continent Bottlers, Inc.		8205	36.00
9-24	Paperbacks	6.00		
9-24	Coke Fund	31.92		
9-24	F.F.A.	3.00		
9-24	Registration	1.30		
9-24	1971 Shield	88.00		
9-25	Registration	35.76		
9-25	Registration	11.95		
9-25	F.F.A.	6.00		
9-25	Athletics	88.00		
9-25	F.F.A.	6.00		
9-25	Jr. High Projects	68.75		
9-25	F.F.A.	6.00		
9-25	Canned Pop	57.90		
9-25	Coke Fund	36.90		
9-25	1971 Shield	165.00		
9-25	Paperbacks	7.00		
9-25	Sr. High Projects	11.00		
9-25	Hawkeye Wholesale Grocery Co., Inc.		8206	45.96
9-25	The Art Shop		8207	25.65
9-25	Cash		8208	240.00
9-25	Eldridge Jack & Jill		8209	5.52
9-25	Readmore Book Store		8210	20.88
9-25	Eckermann Imp.		8211	3.57
9-25	Gambles		8212	3.65
9-25	Scholastic Book Services		8213	68.75
9-25	Dallas Queck		8214	20.00
9-25	Len Simmons		8215	20.00
9-25	Jim Grothusen		8216	20.00
9-25	R. L. Hougham		8217	20.00
9-25	E. Cook		8218	12.00
9-25	M. Hulse		8219	12.00
9-25	B. Malake		8220	12.00

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
September 1970

Date		Receipt	Check No.	Disbursements
Balance		$		$
9-28	F.H.A.	66.62		
9-28	Athletics	21.75		
9-28	Concessions	353.50		
9-28	Athletics	453.00		
9-28	Athletics	1,244.76		
9-28	1971 Shield	67.00		
9-28	Joe Borbeck		8221	12.00
9-28	Tom Piersel		8222	12.00
9-28	John Moran		8223	12.00
9-28	Gordon Printing		8224	134.00
9-28	Leo Grether, Secretary		8225	15.00
9-28	West Music Co., Inc.		8226	28.16
9-28	Quad City Coca-Cola Bottling Co.		8227	100.00
9-28	H & K Candy Co.		8228	131.20
9-29	Shop Materials	25.65		
9-29	Locker Keys	12.75		
9-29	Athletics	6.00		
9-29	Registration	24.00		
9-29	F.F.A.	3.00		
9-29	Registration	1.30		
9-29	Paperbacks	4.85		
9-29	1971 Shield	82.05		
9-29	Eldridge Locker Service		8229	21.80
9-29	Mutual of Omaha		8230	24.00
9-29	Co-ed Magazine		8231	21.00
9-30	F.F.A.	3.00		
9-30	F.F.A.	3.00		
9-30	Shop Materials	18.85		
9-30	Canned Pop	76.50		
9-30	Guy E. Temple		8232	101.82
9-30	Debbie Reid		8233	5.00
		$10,132.75		$6,057.19

CHECKS NOT RETURNED

# 8159	$ 10.00	# 8217	$ 20.00
8160	24.00	8219	12.00
8189	9.00	8220	12.00
8196	114.66	8221	12.00
8197	11.00	8222	12.00
8198	3.00	8223	12.00
8199	10.80	8225	15.00
8200	90.00	8226	28.16
8202	83.00	8227	100.00
8203	4.17	8228	131.20
8205	36.00	8229	21.80
8206	45.96	8230	24.00
8207	25.65	8231	21.00
8209	5.52	8232	101.82
8210	20.88	8233	5.00
8213	68.75		~~$1,075.37~~
8215	20.00		#1,075.37

SUMMARY FOR SEPTEMBER 1970

Money to account for:	$ 44,298.52
Checks written:	- 6,057.19
	38,241.33
Outstanding Checks	+ 1,075.37
	39,316.70
Deposit In Transit:	- 192.55
Bank Balance	$39,124.15

1970-71

ACCOUNT BALANCES FOR OCTOBER
NORTH SCOTT ACTIVITY FUND

		Balance
100 General	$	156.12
101 1968 Annual		1,112.53*
101B 1970 Yearbook		183.04*
101C 1971 Yearbook		1,198.47
102 Concessions		1,694.73
103 High School Pictures		1,975.20
104 Coke Fund		818.93
104a Canned Pop		1,432.82
106 Memorial Fund		122.93
108 Projects Fund		1,096.76
110 Jr. High Projects Fund		4,929.55
112 Paperbacks		58.89
200 Adult Farmers		67.36*
201 FFA		907.61
202 FHA		154.31
203 Jr. High Student Council		858.17
204 Pep Club		75.49
205 Sr. High Student Congress		877.60
206 Speech		184.77
207 Biology		49.86
210 Spanish		59.01
211 Bachelor Capture		178.14
212 Library		335.39
215 Science Club		52.91
216 FTA		5.62
217 Industrial Art		226.30
218 Lettermans Club		157.10
219 Future Nurses		40.96
220 Young Democrats		45.90
221 Young Republicans		108.61
224 Art Club		103.55
225 United Nations Club		36.29
300 Athletics		1,393.03*
301 Girls Gym Suits		70.00*
410 Class of 1971		142.71
411 Class of 72		786.67
412 Class of 73		340.96
413 Class of 74		327.02
414 Class of 75		92.13
415 Class of 76		4.21*
700 Vocal		1,639.16
701 Instrumental Music		1,372.28
901 Registration		483.68
903 Lance		209.86*
904 Shop Material		1,191.45
906 Athletic Insurance		484.00*
909 Adult Classes		24.85
910 Locker Keys		687.61
		$21,506.48

**Denotes in Red

Balance on Hand

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
October 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
9-30	1971 Shield	103.00		
10-1	FFA	3.00		
10-1	FFA	6.00		
10-1	Canned Pop	73.95		
10-1	Registration	33.55		
10-1	1971 Shield	122.00		
10-2	FFA	6.00		
10-2	Athletics	27.00		
10-2	Jr. H. Projects Fund	45.00		
10-2	1971 Shield	120.50		
10-2	Registration	5.00		
10-2	Jr. H. Projects Fund	8.75		
10-2	1971 Shield	137.00		
10-2	Cash		8234	215.00
10-2	B. Fedderson		8235	12.00
10-2	B. Malake		8236	12.00
10-2	G. Gook		8237	12.00
10-2	G. Overson		8238	20.00
10-2	G. Weber		8239	20.00
10-2	Ed Chamberlin		8240	20.00
10-2	D. Martin		8241	20.00
10-5	Athletics	12.00		
10-5	FFA	3.00		
10-5	Pep Club	6.67		
10-5	Jr. H. Projects Fund	40.00		
10-5	FFA	6.00		
10-5	Concessions	370.84		
10-5	Athletics	1,243.20		
10-5	North Scott Press		8242	25.20
10-5	Jim Fox		8243	12.00
10-5	Jerry Lambert		8244	42.00
10-5	Denny Thiessen		8245	12.00
10-5	Chocolate Co. of America		8246	360.00
10-5	Mutual of Omaha		8247	5.00
10-5	Eldridge Coop Lumber		8248	1.38
10-5	Sportsland, Inc.		8249	36.14
10-5	Model Laundry & Cleaners		8250	60.20
10-5	Guy E. Temple		8251	11.40
10-6	Athletics	.75		
10-6	Speech	64.90		
10-6	Coke Fund	39.55		
10-6	Canned Pop	126.51		
10-6	Registration	54.00		
10-6	FFA	3.00		
10-6	1971 Shield	68.00		
10-6	Jim Gavin		8252	12.50
10-6	Bob Malake		8253	12.50
10-6	Vick Colson		8254	12.50
10-6	McKay Music Co.		8255	586.24
10-6	Ia. H. S. Speech Ass.		8256	9.77

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
October 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
10-[illegible]	FFA	3.00		
10-[illegible]	Registration	22.50		
10-7	LeRoy Engler		8257	6.00
10-7	John Ortel		8258	5.00
10-8	Canned Pop	105.25		
10-8	Sr. H. Projects	20.00		
10-8	Paperbacks	17.00		
10-8	Sr. H. Projects	9.00		
10-9	Library	5.00		
10-9	Class of 72	71.50		
10-9	Athletics	38.50		
10-9	Registration	5.00		
10-9	Paperbacks	46.00		
10-9	Paramount Theatrical Supplies		8259	21.50
10-9	Barnes-Lorber Costume Co., Inc.		8260	19.41
10-9	Void		8261	Void
10-9	National Supply Co.		8262	37.65
10-9	Mutual of Omaha		8263	5.00
10-9	Baker's Plays		8264	9.93
10-9	Eckermann Imp & Hardware		8265	1.79
10-9	Eldridge Locker Service		8266	21.55
10-9	Quad City Coca-Cola		8267	90.00
10-9	Peterson Paper Co.		8268	17.90
10-[illegible]	Eldridge Pharmacy		8269	4.08
10-12	FFA	3.00		
10-12	Canned Pop	42.05		
10-12	Locker Keys	4.00		
10-12	FFA	3.00		
10-12	Sr. H. Student Congress	100.00		
10-12	Paperbacks	21.00		
10-12	1971 Shield	5.00		
10-12	Mrs. Kenneth Peeters		8270	2.00
10-12	Keith Benjamin		8271	6.00
10-12	Eldridge Coop Lumber Co.		8272	4.10
10-12	A. D. Huesing Bottling Works, Inc.		8273	402.80
10-12	Quad City Coca-Cola Bottling Co.		8274	161.50
10-12	D. Queck		8275	12.00
10-12	L. Simmons		8276	12.00
10-12	J. Grothusen		8277	12.00
10-13	Athletics	15.00		
10-13	Sr. H. Student Congress	50.49		
10-13	Shop Materials	24.84		
10-13	Sr. H. Student Congress	89.24		
10-13	Dale Wiese		8278	13.00
10-13	Ed Baier		8279	48.00
10-13	William R. Marsh		8280	138.50
10-13	Mary Lester Fabrics		8281	6.30
10-13	Turnstyle		8282	15.75
10-[illegible]3	N. S. Community School District		8283	700.00
10-[illegible]3	N. S. Community School District		8284	20,000.00
10-13	Debbie Spies		8285	1.71

NORTH SCOTT ACTIVITY FUND
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October 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
10-14	Lettermans Club	8.00		
10-[illegible]	Athletics	10.00		
10-14	Art Club	21.00		
10-14	Jr. H. Projects Fund	669.85		
10-14	Canned Pop	87.90		
10-14	Registration	28.88		
10-14	Paperbacks	6.00		
10-14	E. R. Moore Co.		8286	1,675.00
10-14	Tandy Leather Co.		8287	11.50
10-14	Eldridge Pharmacy		8288	12.27
10-15	FTA	10.50		
10-15	Jr. H. Projects Fund	489.87		
10-15	Pep Club	5.00		
10-16	Registration	2.00		
10-16	Sr. H. Student Congress	71.76		
10-16	Jr. H. Projects Fund	448.94		
10-16	Coke Fund	44.45		
10-16	Vocal Music	19.20		
10-16	Jr. H. Projects Fund	40.15		
10-16	Earl Felderman		8289	18.90
10-16	LeRoy Engler		8290	2.00
10-16	Cash		8291	220.00
10-16	D. Lietz		8292	30.00
10-[illegible]	T. Kenyon		8293	30.00
10-[illegible]	J. Parks		8294	30.00
10-16	N. Walling		8295	30.00
10-17	R-Jay Enterprises		8296	225.00
10-19	Registration	7.85		
10-19	Sr. H. Student Congress	139.58		
10-19	Jr. H. Projects Fund	26.25		
10-19	Pep Club	20.00		
10-19	Jr. H. Projects Fund	555.53		
10-19	Registration	18.00		
10-19	Canned Pop	143.15		
10-19	Susie Dittmer		8297	13.24
10-19	Roy Stewart		8298	6.50
10-19	Bi-State Advertising		8299	243.66
10-19	Financial Executive Institute		8300	1.15
10-19	Turn-Style		8301	49.28
10-19	Omar Printers		8302	101.30
10-19	Peterson Paper Co.		8303	10.50
10-19	K & K Electric & Hardware Co.		8304	40.10
10-19	Harry Alter & Sons Inc.		8305	57.00
10-19	AEP Paperback Book Clubs		8306	40.15
10-19	Mutual of Omaha		8307	18.00
10-20	Concessions	403.60		
10-20	Athletics	1,581.69		
10-20	Jr. H. Projects Fund	393.67		
10-20	Coke Fund	38.39		
10-[illegible]	Registration	.65		
10-20	Athletics	26.00		
10-20	Cash		8308	30.00

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
October 1970

Date	Receipt	Check No.	Disbursements
Balance	$		$
10-21 FFA	9.00		
10-21 Class of 73	75.00		
10-21 Jr. H. Projects	335.66		
10-21 FFA	15.00		
10-21 FFA	6.00		
10-21 Class of 76	75.45		
10-21 Shop Materials	1.70		
10-21 Registration	26.00		
10-21 Girls Gym Suits	10.00		
10-21 Jr. H. Projects	30.00		
10-21 J. Borbeck		8309	30.00
10-21 S. Heth		8310	30.00
10-21 J. Moran		8311	30.00
10-21 T. Piersel		8312	30.00
10-21 John Moran		8313	10.00
10-21 H. W. Martensen		8314	10.00
10-21 P. L. Loken		8315	10.00
10-21 J. Gavin		8316	12.50
10-21 J. Grafton		8317	12.50
10-21 J. Lambert		8318	12.50
10-21 Treasure Land Gift Shop		8319	4.25
10-21 Scharff's Women Apparell		8320	17.50
10-21 Howards Jewelers		8321	23.80
10-21 James Stidham		8322	4.00
10-21 Cyndy Musselman		8323	1.55
10-21 Schneff Jewelers		8324	13.00
10-21 Readmore Book Store		8325	199.83
10-21 Trausch Baking Co.		8326	4.94
10-21 Eldridge Meat Market		8327	13.11
10-21 Myra Lantau		8328	5.00
10-21 Quad City Coca-Cola Bottling Co.		8329	80.00
10-21 Eldridge Coop Lumber Co.		8330	5.34
10-21 H & K Candy Co.		8331	161.10
10-21 Kane Sales Co.		8332	70.10
10-21 Eldridge Turner Hall		8333	3.20
10-21 Eldridge Jack & Jill		8334	28.01
10-21 Inter-Collegiate Press		8335	1,400.19
10-21 Hawkeye Wholesale Grocery		8336	23.28
10-21 Turn-Style Family Center		8337	6.77
10-22 FFA	12.00		
10-22 Jr. H. Projects Fund	316.65		
10-22 Canned Pop	114.40		
10-22 Athletics	6.00		
10-22 Class of 76	2.50		
10-22 FFA	6.00		
10-22 Taylor Music		8338	63.84
10-22 TCR Distributors		8339	221.79
10-22 Edmond N. Griswold		8340	6.00
10-22 Jean Lagoni		8341	2.43

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
October 1970

Date		Receipt	Check No.	Disbursements
Balance		$		$
10-23	Cash		8342	261.00
10-25	Sr. H. Projects Fund	76.50		
10-26	FHA	6.00		
10-26	Registration	14.50		
10-26	Sr. H. Student Congress	23.66		
10-26	Jr. H. Projects Fund	534.08		
10-26	FFA	3.00		
10-26	Class of 76	1.40		
10-26	B. Fedderson		8343	12.50
10-26	J. Gavin		8344	12.50
10-26	J. Fox		8345	12.50
10-26	J. Grothusen		8346	10.00
10-26	D. Queck		8347	10.00
10-26	L. Simmons		8348	10.00
10-26	Mutual of Omaha		8349	14.50
10-26	Preliminary Scholastic Aptitude Test		8350	76.50
10-27	Registration	46.22		
10-27	Jr. H. Projects Fund	351.65		
10-27	Coke Fund	46.75		
10-27	FFA	25.00		
10-27	Concessions	164.14		
10-27	Athletics	567.06		
10-27	Paperbacks	36.00		
10-27	Sportsland, Inc.		8351	246.35
10-27	Guy E. Temple		8352	11.83
10-27	Sportsland, Inc.		8353	207.00
10-27	Fern Holtz		8354	8.00
10-27	Sally Mickelson		8355	1.75
10-27	TCR Distributors		8356	12.00
10-27	Sears, Roebuck & Co.		8357	22.49
10-27	Marijo Ernst		8358	4.93
10-27	Louise Aulik		8359	3.90
10-27	Eldridge Locker Service		8360	59.20
10-27	Mulls Studio		8361	18.00
10-28	Coke Fund	2.91		
10-28	Canned Pop	86.29		
10-28	FFA	5.00		
10-28	Jr. H. Projects	376.57		
10-28	FFA	1.00		
10-28	Jr. H. Projects	18.70		
10-28	FFA	18.00		
10-28	Paperbacks	23.00		
10-28	Faith Lutheran Church		8362	10.00
10-28	Ia. Ass. FFA		8363	242.50
10-28	Sears, Roebuck & Co.		8364	35.70
10-28	Sportsland, Inc.		8365	55.60
10-28	Barnes Lorber Costume Shop		8366	27.50
10-29	Jr. H. Projects Fund	114.01		
10-29	FFA	20.00		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
October 1970

Date		Receipt	Check No.	Disbursements
Balance		$		$
10-30	Jr. H. Projects Fund	53.90		
10-30	Registration	6.53		
10-30	Jr. H. Projects Fund	28.05		
10-30	FFA	4.00		
10-30	H. S. Pictures	1,096.40		
10-30	Athletics	31.50		
10-30	Canned Pop	85.70		
10-30	Scholastic Book Services		8367	46.75
10-30	Scholastic Magazine Inc.		8368	203.75
10-14	Jr. H. Projects-Magazine Sales Bad Check	7.00*		
		$13,649.28		$30,384.13

SUMMARY FOR OCTOBER, 1970

Money to Account for:	$ 51,890.61
Checks written:	-30,384.13
	21,506.48
Outstanding Checks	+ 1,522.63
	23,029.11
Bank Balance	$23,029.11

CHECKS NOT RETURNED

#8198	$ 3.00
8200	50.00
8222	12.00
8245	12.00
8252	12.50
8270	2.00
8271	6.00
8279	48.00
8294	30.00
8306	40.15
8310	30.00
8312	30.00
8314	10.00
8315	10.00
8316	12.50
8318	12.50
8328	5.00
8337	6.77
8341	2.43
8343	12.50
8345	12.50
8346	10.00
8348	10.00
8350	76.50
8351	246.35
8353	207.00
8358	4.93
8359	3.90
8361	18.00
8362	10.00
8363	242.50
8365	95.60
8366	27.50
8367	46.75
8368	203.75
	$1,522.63

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ACCOUNT BALANCES FOR NOVEMBER
NORTH SCOTT ACTIVITY FUND

	Balance
100 General	156.12
101 1968 Annual	1,112.53*
101B 1970 Yearbook	183.04*
101C 1971 Yearbook	1,177.47
102 Concessions	1,838.08
103 High School Pictures	2,401.29
104 Coke Fund	732.90
104a Canned Pop	1,317.76
106 Memorial Fund	122.93
108 Projects Fund	1,213.24*
110 Jr. H. Projects Fund	1,564.81
112 Paperbacks	149.89
200 Adult Farmers	67.36*
201 FFA	1,014.61
202 FHA	139.81
203 Jr. H. Student Council	858.17
204 Pep Club	75.49
205 Sr. H. Student Congress	839.09
206 Speech	843.59
207 Biology	49.86
210 Spanish	59.01
211 Bachelor Capture	191.39
212 Library	335.39
215 Science Club	52.91
216 FTA	2.38*
217 Industrial Art	226.30
218 Lettermans Club	128.00
219 Future Nurses	40.96
220 Young Democrats	45.90
221 Young Republicans	108.61
224 Art Club	103.55
225 United Nations Club	36.29
300 Athletics	676.24*
301 Girls Gym Suits	35.00*
302 Girls Intramurals	6.00
411 Class of 72	786.67
412 Class of 73	340.96
413 Class of 74	327.02
414 Class of 75	101.20
415 Class of 76	4.21*
700 Vocal Music	1,656.56
701 Instrumental Music	1,786.40
901 Registration	529.04
902 High School Supplies	228.69
903 Lance	181.36*
904 Shop Materials	1,232.66
906 Athletic Insurance	------
909 Adult Classes	15.40
910 Locker Keys	760.36
410 Class of 71	142.71
Balance on Hand	$19,048.49

**Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
November 1970

Date	Receipt	Check No.	Disbursements
[illegible]lance	$		$
10-30 Paperbacks	11.00		
11-2 Instrumental Music	75.00		
11-2 FFA	20.00		
11-2 Instrumental Music	17.50		
11-2 High School Supplies	48.08		
11-2 The Art Shop		8369	24.00
11-2 Eldridge Coop Lumber Yard		8370	17.95
11-2 The North Scott Press		8371	23.85
11-2 Mid-Continent Bottlers, Inc.		8372	88.50
11-2 Kress-Davenport Tent & Awning		8373	220.00
11-2 E. Meumann & Son Railroad Salvage		8374	1.19
11-3 Jr. H. Projects	49.55		
11-3 Sr. H. Student Congress	4.65		
11-3 Perfect Subscription Co.		8375	3,248.27
11-3 Bill Del Pierre		8376	259.65
11-3 Scholastic Magazine		8377	133.50
11-3 KRNT Theater		8378	100.00
11-3 Tandy Leather Co.		8379	11.50
11-4 Ann L. Thompson		8380	131.25
11-5 FFA	2.00		
11-5 FFA	5.00		
11-5 Athletics	44.50		
[illegible]-5 Girls Gym Suits	20.00		
11-5 Fred Menzl		8381	6.00
11-6 Grinnell H. S. Swing Choir		8382	21.50
11-9 Speech	.89		
11-9 Athletics	.50		
11-9 FFA	35.00		
11-9 FFA	30.00		
11-9 High School Pictures	588.80		
11-9 High School Supplies	44.94		
11-9 Canned Pop	66.65		
11-9 Athletics	7.25		
11-9 Leon Martin		8383	6.00
11-9 Eldridge Welding Service		8384	48.12
11-9 Agonair Flying Service		8385	6.60
11-9 Champion Products, Inc.		8386	251.02
11-9 Gambles		8387	4.21
11-11 Speech	39.25		
11-11 Shop Materials	20.50		
11-11 FFA	15.00		
11-11 Ia. State Education Ass.		8388	8.00
11-11 Neal Rohlfs		8389	39.50
11-11 Lend-A-Hand		8390	17.50
11-12 Girls Intramurals	23.50		
11-12 Future Nurses	55.77		
11-12 Coke Fund	51.45		
[illegible]-12 American Red Cross		8391	55.77
11-12 Cash		8392	25.00

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
November 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
11-13	Speech	86.25		
11-13	Athletics	484.00		
11-13	High School Pictures	229.00		
11-13	High School Supplies	54.58		
11-13	Coke Fund	28.82		
11-13	Speech	48.05		
11-13	Registration	35.00		
11-13	Paperbacks	10.00		
11-13	Lance	12.00		
11-13	Grants		8393	40.00
11-13	J. S. Latta & Sons		8394	2,760.00
11-16	Speech	10.75		
11-16	Speech	794.08		
11-16	Athletics	12.00		
11-16	Lance	6.00		
11-16	Paperbacks	10.00		
11-16	Speech	13.40		
11-16	McKay Music Co.		8395	245.73
11-16	Hawkeye Wholesale Grocery		8396	23.28
11-16	Leo Grether		8397	4.50
11-16	Sportsland, Inc.		8398	19.80
11-16	Guy E. Temple		8399	127.54
11-17	Paperbacks	47.00		
11-17	FHA	8.00		
11-17	Lee Marti		8400	1.70
11-17	E. A. Fischer		8401	30.00
11-17	Quad City Coca-Cola Bottling Co.		8402	238.70
11-17	A. D. Huesing Bottling Works		8403	239.77
11-17	Dennis Lafrenz		8404	2.00
11-17	Darold Busch		8405	2.00
11-17	Floyd Engler		8406	2.00
11-17	Dale Baetke		8407	2.00
11-17	LeRoy Engler		8408	2.00
11-18	Registration	22.50		
11-18	Instrumental Music	271.21		
11-18	Athletics	12.00		
11-18	Paperbacks	13.00		
11-18	Mutual of Omaha		8409	22.50
11-19	Registration	14.36		
11-19	Canned Pop	128.95		
11-19	Instrumental Music	92.05		
11-19	Locker Keys	54.00		
11-18	High School Supplies	41.29		
11-20	1971 Shield	25.00		
11-20	High School Pictures	114.39		
11-20	Sr. High Projects Fund	10.00		
11-20	Locker Keys	18.75		
11-20	Instrumental Music	85.48		
11-20	Cash		8410	24.00
11-20	Ross Lowery		8411	11.01

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
November 1970

Date	Receipt	Check No.	Disbursements
Balance $			$
11-23 Speech	21.00		
11-23 Vocal Music	38.90		
11-23 Class of 75	23.14		
11-23 Instrumental Music	136.06		
11-23 Major Art & Hobby Center		8412	9.00
11-23 Eckerman Hardware		8413	3.33
11-23 Scholastic Magazines, Inc.		8414	30.00
11-23 Guy E. Temple		8415	145.70
11-24 Jr. H. Projects	383.78		
11-24 Class of 75	78.55		
11-24 Athletics	18.00		
11-24 Samuel French		8416	6.18
11-24 Walter H. Baker Co.		8417	9.68
11-24 Cash		8418	200.00
11-24 Eldridge Meat Mkt.		8419	11.40
11-24 Iowana		8420	18.36
11-24 Trausch Baking Co.		8421	4.59
11-24 Mildred Lemke		8422	5.00
11-24 Hill's Studio		8423	22.00
11-24 A. G. McIntosh		8424	75.00
11-25 Coke Fund	56.15		
11-25 Lance	10.50		
11-25 Shop Materials	22.41		
11-25 Girls Gym Suits	15.00		
11-25 Jr. H. Projects	35.55		
11-25 Instrumental Music	378.70		
11-25 Canned Pop	91.35		
11-25 Eldridge Jack & Jill Store		8425	12.47
11-25 Ed Merritt		8426	10.00
11-25 Ron Greenlee		8427	10.00
11-25 J. Grothusen		8428	21.50
11-25 L. Simmons		8429	21.50
11-25 Herter's Inc.		8430	26.40
11-25 Lorelei F. Guidry		8431	3.00
11-25 AEP Paperback Book Club		8432	34.55
11-30 Athletics	522.50		
11-30 Speech	10.00		
11-30 High School Supplies	39.80		
11-30 Speech	5.25		
11-30 Bachelor Capture	13.25		
11-30 Concessions	143.35		
11-30 Athletics	777.75		
11-30 J. Grothusen		8433	16.00
11-30 J. Moran		8434	16.00
11-30 Ia. Ass. of FHA		8435	22.50
11-30 Carl Paarman		8436	60.00
11-9 High School Pictures Bad Check	-6.10		9,341.57
	$6,885.58		

SUMMARY FOR NOVEMBER, 1970

Money to Account for:	$28,390.06
Checks written:	-9,341.57
	19,048.49
Outstanding Checks	+ 374.73
	$19,423.22
Bank Balance	$19,423.22

CHECKS NOT RETURNED

#8198	$	3.00
8271		6.00
8312		30.00
8388		8.00
8397		4.50
8414		30.00
8416		6.18
8417		9.68
8420		18.36
8421		4.59
8423		22.00
8425		12.47
8426		10.00
8427		10.00
8429		21.50
8430		26.40
8431		3.00
8432		34.55
8433		16.00
8434		16.00
8435		22.50
8436		60.00
		$374.73

1970-71

ACCOUNT BALANCES FOR DECEMBER
NORTH SCOTT ACTIVITY FUND

		Balance
100 General	$	156.12
101 Annual		1,112.53*
101B 1970 Yearbook		183.04*
101C 1971 Yearbook		292.97
102 Concessions		2,056.32
103 High School Pictures		2,776.29
104 Coke Fund		247.16
104a Canned Pop		1,532.71
106 Memorial Fund		122.93
108 Projects Fund Sr. High		1,259.64*
110 Jr. High Projects Fund		1,548.56
112 Paperbacks		287.44
200 Adult Farmers		67.36*
201 FFA		1,906.86
202 FHA		151.31
203 Jr. H. Student Council		858.17
204 Pep Club		75.49
205 Sr. H. Student Congress		828.52
206 Speech		722.99
207 Biology		49.86
210 Spanish		59.01
211 Bachelor Capture		214.94
212 Library		335.39
215 Science Club		52.91
216 FTA		2.12
217 Industrial Arts		226.30
218 Lettermans Club		128.00
219 Future Nurses		40.96
220 Young Democrats		45.90
221 Young Republicans		108.61
224 Art Club		72.22
225 United Nations Club		36.29
300 Athletics		628.71
301 Girls Gym Suits		30.00*
302 Girls Intramurals		12.50*
410 Class of 71		142.71
411 Class of 72		786.67
412 Class of 73		340.96
413 Class of 74		327.02
414 Class of 75		98.20
415 Class of 76		4.21*
700 Vocal		1,642.39
701 Instrumental Music		1,944.38
901 Registration		560.29
902 High School Supplies		402.29
903 Lance		44.83*
904 Shop Material		1,281.82
906 Athletic Insurance		------
909 Adult Classes		15.40
910 Locker Keys		775.11
Balance on Hand		$21,168.19

**Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
December 1970

Date		Receipt	Check No.	Disbursements
Balance	$			$
12-1	Athletics	11.00		
12-1	Paperbacks	15.00		
12-1	Athletics	15.00		
12-1	Athletics	90.50		
12-1	G. Brown		8437	22.50
12-1	J. Doerzman		8438	12.00
12-1	Mr. Donut		8439	6.58
12-1	Batten Floor Covering		8440	400.00
12-1	Lend-A-Hand		8441	17.50
12-1	Cash		8442	14.00
12-1	Bettendorf High School		8443	92.50
12-2	1971 Shield	18.00		
12-2	1971 Shield	97.50		
12-2	Speech	18.00		
12-2	Paperbacks	15.00		
12-2	Speech	7.00		
12-2	Championship Wrestling Products		8444	18.00
12-2	Inter-Collegiate Press, Inc.		8445	1,000.00
12-3	Speech	152.85		
12-3	Instrumental Music	284.80		
12-3	Canned Pop	94.05		
12-3	Girls Intramurals	7.50		
12-3	Paperbacks	60.00		
12-3	Athletics	.50		
12-3	Hotel Fort Des Moines		8446	89.60
12-3	Danielle Chappell		8447	6.00
12-3	Gary Fears		8448	6.00
12-3	Elaine Kresse		8449	6.00
12-3	Len Cockman		8450	6.00
12-3	Glendina Heiman		8451	6.00
12-3	Ardy McIntosh		8452	6.00
12-3	Art Bennett		8453	6.00
12-3	Andy Agosta		8454	6.00
12-3	Gene Conrad		8455	6.00
12-3	Marietta Masterson		8456	6.00
12-3	Linda Gibson		8457	6.00
12-3	Connie Ferguson		8458	6.00
12-3	Geraldine Kline		8459	6.00
12-3	Gayla Meinders		8460	6.00
12-3	Quentin Coffman		8461	6.00
12-3	Harvey Perrine		8462	6.00
12-3	Harlan Vandervinne		8463	3.00
12-3	Bill Marsh		8464	3.00
12-3	Pat Marsh		8465	6.00
12-3	Laurie Cockman		8466	6.00
12-4	Coke Fund	27.95		
12-4	Jr. H. Projects Fund	64.35		
12-4	Athletics	15.00		
12-4	Lance	3.00		
12-4	Paperbacks	23.00		
12-4	Instrumental Music	94.25		
12-4	Jr. H. Projects	67.50		

NORTH SCOTT ACTIVITY FUND
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Date		Receipt	Check No.	Disbursements
Balance		$		$
12-4	Ken Mickelson		8467	6.00
12-4	Fran Hinkle		8468	6.00
12-4	Mrs. James Hall		8469	3.00
12-4	Bonnie Moore		8470	3.00
12-4	Carol Stanlake		8471	6.00
12-4	Zelda Grell		8472	6.00
12-4	Cash		8473	200.00
12-4	Mrs. Gene Loussaert		8474	3.75
12-4	N.S. Lunch Fund		8475	2.25
12-4	Scholastic Book Services		8476	64.35
12-4	Showcase Cinemas		8477	67.50
12-7	Athletics	17.00		
12-7	Athletics	245.00		
12-7	Jim Doerzman		8478	16.00
12-7	Paul Petherick		8479	16.00
12-8	Athletics	15.00		
12-8	Registration	3.00		
12-8	Concessions	46.89		
12-8	Bachelor Capture	4.40		
12-8	Athletics	427.15		
12-8	H. S. Pictures	166.50		
12-8	H. S. Supplies	63.15		
12-8	Mutual of Omaha		8484	3.00
12-8	Ella Joens		8485	10.00
12-8	Edna Marshall		8486	10.00
12-8	Trausch Baking Co.		8487	6.88
12-8	Iowana		8488	10.54
12-9	Lance	8.80		
12-9	Paint Service Co.		8489	9.45
12-9	Eldridge Coop Lumber Yard		8490	16.91
12-9	Rustic Arbor		8491	14.53
12-9	Marie Gross		8492	5.00
12-9	Georgianna Willie		8493	5.00
12-10	Athletics	135.00		
12-10	FFA	225.00		
12-10	Concessions	46.03		
12-10	Bachelor Capture	1.05		
12-10	Athletics	483.00		
12-10	FFA	345.00		
12-10	Paperbacks	18.00		
12-10	Canned Pop	122.35		
12-11	FFA	140.00		
12-11	Coke Fund	29.70		
12-11	FFA	235.00		
12-11	Shop Materials	21.47		
12-11	Paperbacks	50.00		
12-8	Cash		8480	200.00
12-[illegible]	Dave Moseley		8481	12.00
12-[illegible]	Jim Fox		8482	22.50
12-11	Jim Fox		8483	22.50

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Date		Receipt	Check No.	Disbursements
Balance	$			$
12-11	Cash			
12-11	American Handicrafts		8494	200.00
12-11	Connie Ferguson		8495	21.92
12-11	Jack & Jill Store		8496	10.34
12-11	Standard Oil Co.		8497	22.83
12-11	Kane Sales Co.		8498	6.33
12-11	So-Pro Fabrics		8499	60.65
12-11	Crescent Laundry & Dry Cleaning		8500	15.00
12-11	Sportsland, Inc.		8501	14.17
12-11	Samuel Franch Inc.		8502	12.95
12-11	Walter H. Baker Co.		8503	12.02
12-11	Andich Bros. News Co.		8504	19.17
12-11	Guy E. Temple		8505	136.45
12-11	Hiland Potato Chip Co.		8506	323.40
12-14	FFA	750.00	8507	16.52
12-14	FFA	95.00		
12-14	Paperbacks	23.00		
12-14	Registration	5.00		
12-14	Eldridge Lions Club		8508	3.50
12-14	Quad City Coca Cola Bottling Co.		8509	257.35
12-14	Mid-Continent Bottlers, Inc.		8510	27.75
12-14	Reipe's Shoe Service		8511	6.00
12-14	Dick Colson		8512	12.00
12-14	Mutual of Omaha		8513	5.00
12-14	Jill Engel		8514	3.00
12-15	FHA	9.00		
12-15	Athletics	435.25		
12-15	Concessions	54.85		
12-15	Bachelor Capture	2.25		
12-15	FFA	398.00		
12-15	Locker Keys	14.75		
12-15	H. S. Pictures	42.90		
12-15	Sr. H. Projects Fund	79.65		
12-15	FFA	65.00		
12-15	FHA	4.00		
12-15	Today's Secretary		8515	79.65
12-15	Grants		8516	90.50
12-16	FFA	20.00		
12-16	Lance	134.00		
12-16	FFA	155.00		
12-16	Sears Roebuck & Co.		8517	164.87
12-16	Lend-A-Hand		8518	17.50
12-16	Eldridge Pharmacy		8519	4.40
12-16	Eldridge Jack & Jill		8520	1.50
12-17	FTA	4.50		
12-17	Girls Intramurals	9.00		
12-17	FFA	30.00		
12-17	H. S. Supplies	74.59		
12-17	FFA	70.00		
12-17	Lance	3.00		
12-17	Canned Pop	99.05		

NORTH SCOTT ACTIVITY FUND
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Date		Receipt	Check No.	Disbursements
Balance		$		$
12-17	Topps		8521	9.45
12-18	FFA	23.00		
12-18	Sr. H. Student Congress	102.30		
12-18	Sr. H. Student Congress	2.25		
12-18	Instrumental Music	33.40		
12-18	Coke Fund	24.75		
12-21	FFA	85.00		
12-21	FFA	25.00		
12-21	H. S. Pictures	136.10		
12-21	Sr. H. Student Congress	14.26		
12-21	Athletics	25.80		
12-21	Shop Materials	9.60		
12-21	E. A. Fischer		8528	27.00
12-21	Dennis Moore		8529	25.00
12-18	Cash		8522	200.00
12-18	D. Hansen		8523	10.00
12-18	D. Helble		8524	10.00
12-18	Al Steinbrecher		8525	21.50
12-18	C. Selby		8526	21.50
12-18	Richard Snyders		8527	70.25
12-21	Lake City FFA Chapter		8530	1,843.75
12-21	Herter's		8531	1.33
12-21	Eldridge Pharmacy		8532	12.27
12-21	Bob Krall		8533	22.50
12-21	L. Simmons		8534	16.00
12-21	A. Steinbrecher		8535	16.00
12-22	Athletics	623.85		
12-22	Concessions	111.22		
12-22	Bachelor Capture	11.10		
12-22	Registration	9.90		
12-22	Athletics	24.75		
12-22	Paperbacks	35.00		
12-22	Cash		8536	200.00
12-22	Gambles		8537	4.38
12-23	Registration	7.35		
12-23	FFA	55.00		
12-23	H. S. Supplies	35.86		
12-23	FFA	20.00		
12-23	Paperbacks	35.00		
12-23	Coke Fund	54.08		
12-23	Canned Pop	105.75		
12-22	Bachelor Capture	4.75		
12-22	Concessions	59.90		
12-22	Athletics	511.25		
12-23	Denny Moore		8538	125.00
12-28	Hawkeye Wholesale Grocery Co., Inc.		8539	45.60
12-28	Iowa H. S. Speech Ass.		8540	3.00
12-29	H. S. Pictures	23.40		
12-30	Girls Gym Suits	5.00		
12-30	Shop Materials	18.09		
12-30	Registration	30.00		

NORTH SCOTT ACTIVITY FUND
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Date	Receipt	Check No.	Disbursements
Balance	$		$
11-9 H. S. Pictures (Bad Check Good 12/3/70)	6.10		
10-14 Jr. H. Projects (Bad Check Good 12/3/70)	7.00		
	$8,883.84		$6,764.14

CHECKS NOT RETURNED

#8198	$ 3.00
8312	30.00
8431	3.00
8448	6.00
8452	6.00
8458	6.00
8459	6.00
8470	3.00
8495	21.92
8521	9.45
8529	25.00
8530	1,843.75
8531	1.33
8534	16.00
8540	3.00
	$1,983.45

SUMMARY

Money to Account for:	$27,932.33
Checks written:	-6,764.14
	$21,168.19
Outstanding checks	+1,983.45
	$23,151.64
Bank Balance	$23,151.64

1970-71

ACCOUNT BALANCES FOR JANUARY
NORTH SCOTT ACTIVITY FUND

		Balance
100 General	$	156.12
101 Annual 1968		1,112.53*
101B 1970 Yearbook		183.04*
101C 1971 Yearbook		829.37
102 Concessions		2,239.99
103 High School Pictures		1,345.38
104 Coke Fund		314.78
104a Canned Pop		1,537.32
106 Memorial Fund		122.93
108 Sr. High Projects Fund		1,469.89*
110 Jr. High Projects Fund		1,527.10
112 Paperbacks		322.47
200 Adult Farmers		67.36*
201 F.F.A.		1,914.36
202 F.H.A.		151.31
203 Jr. High Student Council		858.17
204 Pep Club		75.49
205 Sr. High Student Congress		828.52
206 Speech		538.33
207 Biology		49.86
210 Spanish		59.01
211 Bachelor Capture		199.76
212 Library		347.39
215 Science Club		52.91
216 F.T.A.		2.12
217 Industrial Art		226.30
218 Lettermans Club		44.74
219 Future Nurses		40.96
220 Young Democrats		45.90
221 Young Republicans		108.61
224 Art Club		72.22
225 United Nations Club		73.56
300 Athletics		3,046.54
301 Girls Gym Suits		20.00*
302 Girls Intramurals		21.00*
410 Class of 71		142.71
411 Class of 72		786.67
412 Class of 73		340.96
413 Class of 74		327.02
414 Class of 75		98.20
415 Class of 76		4.21*
700 Vocal		1,573.03
701 Instrumental Music		2,352.12
901 Registration		751.86
902 High School Supplies		629.64
903 Lance		40.33*
904 Shop Materials		1,328.92
909 Adult Classes		15.40
910 Locker Keys		783.61
Balance on Hand		$23,343.30

**Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
January 1971

Date	Receipt	Check No.	Disbursements
Balance	$		
1-4 Evans Photography		8541	1,908.60
1-5 Instrumental Music	6.72		
1-5 Athletics	35.00		
1-5 Concessions	71.05		
1-5 Athletics	393.00		
1-5 Athletics	34.00		
1-5 Cash		8542	200.00
1-6 F.F.A.	5.00		
1-6 Paperbacks	21.00		
1-6 Lettermans Club	7.50		
1-6 Jim Grothusen		8543	21.50
1-6 Ken Simmons		8544	21.50
1-6 Paul Pethrick		8545	10.00
1-6 Dick Colson		8546	60.00
1-6 Bob Krall		8547	60.00
1-6 Jim Doerzman		8548	12.00
1-6 Paul Brooks		8549	21.50
1-6 Al Roels		8550	21.50
1-6 N.S. Athletic Boosters		8551	34.00
1-6 Scott County Pork Producers		8552	10.00
1-6 SEIBA		8553	10.00
1-7 Library	4.00		
1-7 FFA	7.50		
1-7 Coke Fund	28.45		
1-7 Ia. H. S. Speech Assoc.		8554	31.00
1-8 Instrumental Music	622.62		
1-8 Library	3.00		
1-8 Concessions	86.35		
1-8 Bachelor Capture	15.50		
1-8 Athletics	791.20		
1-8 Cash		8555	400.00
1-8 H & K Candy Co.		8556	61.70
1-8 Quad City Coca Cola Bottling Co.		8557	100.00
1-8 Arthur Hatfield, Sr.		8558	9.00
1-8 Mrs. Roy Keppy		8559	8.50
1-11 Sr. H. Projects	7.00		
1-11 United Nations Club	37.27		
1-11 Athletics	951.02		
1-11 Concessions	163.35		
1-11 Coke Fund	23.10		
1-11 Canned Pop	78.86		
1-11 Dick Colson		8560	10.00
1-12 Registration	7.35		
1-12 High School Pictures	210.89		
1-12 High School Supplies	56.81		
1-12 Athletics	100.00		
1-12 Athletics	15.45		
1-13 Jr. H. Projects	52.95		
1-13 Library	3.00		
1-13 Rodger Ritchie		8561	15.00
1-13 E. A. Fischer		8562	15.00

NORTH SCOTT ACTIVITY FUND
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		Receipt	Check No.	Disbursements
Balance		$		
1-13	Keith Benjamin		8563	15.00
1-13	Richard Thompson		8564	15.00
1-13	Terry Hart		8565	15.00
1-13	William Marsh		8566	15.00
1-13	Bob Corrick		8567	15.00
1-13	Donald Scott		8568	15.00
1-13	Leon Fox		8569	15.00
1-13	Delmar Ryan		8570	15.00
1-13	Andrew Agosta		8571	15.00
1-13	Robert Voelkel		8572	15.00
1-13	Gene Conrad		8573	15.00
1-13	Larry Lake		8574	15.00
1-13	Quentin Coffman		8575	15.00
1-13	Harlan VanderVinne		8576	15.00
1-13	Max Birtell		8577	15.00
1-13	Loretta Bell		8578	15.00
1-13	Scholastic Book Services		8579	52.95
1-13	Reytrim Party Supplies		8580	71.15
1-13	A. D. Nuesing		8581	339.73
1-13	N. S. Lunch Fund		8582	1.35
1-13	Carlos Estell		8583	8.05
1-14	High School Pictures	45.80		
1-14	Shirley Van Hall		8584	9.16
1-14	Mid-Continent Bottlers, Inc.		8585	65.00
1-14	Donutland		8586	15.80
1-14	Champion Products, Inc.		8587	90.76
1-14	Quad City Coca Cola		8588	120.00
1-14	Frank Abbott		8589	21.50
1-14	James Gilmore		8590	21.50
1-14	M. Habenscht		8591	10.00
1-14	H & K Candy Co.		8592	121.50
1-15	FFA	5.00		
1-15	Russ Wingo Services		8593	196.50
1-15	Cash		8594	200.00
1-15	Athletic Boosters		8595	150.00
1-15	Richard Snyders		8596	62.10
1-15	Melvin Eastman		8597	3.50
1-18	Registration	21.76		
1-18	Mrs. James Carver		8598	3.50
1-18	Jim Doersman		8599	12.00
1-18	Bob Krall		8600	22.50
1-18	Fred McLaughlin		8601	21.50
1-18	Don Frits		8602	21.50
1-18	Fred McLaughlin		8603	16.00
1-18	Don Frits		8604	16.00
1-18	Jim Fox		8605	10.00
1-18	Athletics	35.00		
1-18	Instrumental Music	166.70		
1-18	Athletics	688.75		
1-18	Concessions	76.73		
1-18	Bachelor Capture	13.25		

NORTH SCOTT ACTIVITY FUND
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Date		Receipt	Check No.	Disbursements
Balance	$			
1-18	High School Supplies	47.53		
1-18	Library	2.00		
1-19	High School Pictures	93.50		
1-19	Lance	4.50		
1-19	Cash		8606	200.00
1-19	Turnstyle		8607	14.11
1-19	Betty Rock		8608	3.36
1-19	Elaine Kresse		8609	3.75
1-19	Manor Texas Fruit Cake		8610	442.50
1-19	Quad City Coca Cola Bottling Co.		8611	75.00
1-20	Athletics	200.00		
1-20	Canned Pop	139.05		
1-20	Registration	12.61		
1-20	Coke Fund	42.00		
1-20	Athletics	17.00		
1-20	High School Pictures	36.60		
1-20	Shop Materials	29.10		
1-20	Registration	84.00		
1-20	Sears, Roebuck & Co.		8612	8.10
1-20	Sears, Roebuck & Co.		8613	3.70
1-20	Guy E. Temple		8614	56.58
1-20	Leonard Cockman		8615	9.60
1-20	Dorian Music Society		8616	24.25
1-21	Concessions	47.20		
1-21	High School Pictures	21.70		
1-21	Paperbacks	25.50		
1-21	Turn-Style Family Center		8617	20.91
1-21	Charles Garrett		8618	3.00
1-21	Quad City Coca Cola Bottling Co.		8619	22.95
1-21	Readmore Book Store		8620	131.44
1-22	Shop Materials	26.25		
1-22	Registration	31.25		
1-22	1971 Shield	202.00		
1-22	Athletics	10.00		
1-22	Athletics	10.00		
1-22	Cash		8621	400.00
1-22	Vernon Banworth		8622	3.00
1-25	Instrumental Music	64.20		
1-25	Concessions	54.31		
1-25	Bachelor Capture	4.80		
1-25	Athletics	439.00		
1-25	Athletics	517.50		
1-25	Concessions	98.55		
1-25	Bachelor Capture	6.85		
1-25	Athletics	10.00		
1-25	Paperbacks	44.00		
1-25	1971 Shield	225.00		
1-25	Ia. H. S. Speech Assoc.		8623	21.00
1-25	D. Hansen		8624	10.00
1-25	D. Helble		8625	10.00

NORTH SCOTT ACTIVITY FUND
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Date		Receipt	Check No.	Disbursements
1-25	James Fox		8626	22.50
1-25	Jim Doerzman		8627	16.00
1-25	Paul Petherick		8628	16.00
1-25	Mrs. Gene Carstens		8629	3.09
1-25	Dick Colson		8630	37.00
1-25	Bob Krall		8631	35.00
1-25	West's Office Supply		8632	3.75
1-25	Michael & Kevin Peeters		8633	10.00
1-25	Quad City Coca-Cola Bottling Co.		8634	90.00
1-25	Tom Brophy		8635	4.50
1-25	Gary Eckermann		8636	4.50
1-25	Larry Edwards		8637	4.50
1-25	Gary Engler		8638	4.50
1-25	Jim Ganzer		8639	4.50
1-25	Tom Hirl		8640	4.50
1-25	Frank Lamont		8641	4.50
1-25	Dave Massey		8642	4.50
1-25	Dana Smith		8643	4.50
1-25	Bob Strohbehn		8644	4.50
1-25	Rusty Suiter		8645	4.50
1-25	Rick Wilson		8646	4.50
1-25	Rick Witt		8647	4.50
1-25	Roger Wuestenberg		8648	4.50
1-25	Rick Eller		8649	4.50
1-26	High School Supplies	86.01		
1-26	Paperbacks	10.00		
1-26	1971 Shield	25.00		
1-26	Guy E. Temple		8650	236.00
1-26	Cash		8651	200.00
1-26	Wayne Brown		8652	2.00
1-26	Jerrold Easler		8653	45.11
1-27	Paperbacks	65.97		
1-27	Athletics	324.25		
1-27	Concessions	32.95		
1-27	Bachelor Capture	1.70		
1-27	Athletics	20.00		
1-27	High School Pictures	69.20		
1-27	Registration	27.00		
1-27	1971 Shield	35.00		
1-27	Lend-A-Hand		8654	12.50
1-28	Athletics	6.00		
1-28	Coke Fund	33.75		
1-28	Canned Pop	149.90		
1-28	Glen Miller		8655	3.00
1-29	Girls Intramurals	4.00		
1-29	1971 Shield	25.00		
1-29	1971 Shield	34.00		
1-29	Sr. High Projects	18.75		
1-29	Locker Keys	8.50		
1-29	High School Supplies	37.00		

NORTH SCOTT ACTIVITY FUND
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Date		Receipt	Check No.	Disbursements
1-29	Shop Materials	62.75		
1-29	Registration	45.00		
1-29	Girls Gym Suits	10.00		
1-29	Concessions	113.98		
1-29	Bachelor Capture	13.46		
1-29	Athletics	749.90		
1-29	Tom Knapper		8656	3.50
1-29	Cash		8657	350.00
1-29	Calvin Jensen		8658	3.00
1-29	Jim Doerzman		8659	21.50
1-29	Bob Anderson		8660	21.50
1-30	Bachelor Capture	3.50		
1-30	Athletics	350.96		
		$9,801.46		$7,626.35

NORTH SCOTT ACTIVITY FUND
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CHECKS NOT RETURNED

#8198	$	3.00
8312		30.00
8431		3.00
8459		6.00
8521		9.45
8529		25.00
8545		10.00
8553		10.00
8590		21.50
8593		196.30
8592		3.50
8598		3.50
8601		21.50
8607		14.11
8610		442.50
8616		24.23
8622		3.00
8623		21.00
8624		10.00
8625		10.00
8626		22.50
8629		3.00
8630		37.00
8631		35.00
8635		4.50
8636		4.50
8642		4.50
8652		2.00
8654		12.50
8655		3.00
8658		3.00
8659		21.50
8660		21.50
	$	1,042.20

SUMMARY

Money to Account For:	$30,969.65
Checks Written:	- 7,626.35
	23,343.30
Outstanding Checks:	+ 1,042.20
	$24,385.50
Deposits In Transit:	354.46
Bank Balance	24,031.04
	$24,385.50

1970-71

ACCOUNT BALANCES FOR FEBRUARY
NORTH SCOTT ACTIVITY FUND

	$	Balance
100 General		156.12
101 Annual 1968		1,112.53*
101B Yearbook 1970		183.04*
101C 1971 Yearbook		123.97
102 Concessions		2,291.60
103 High School Pictures		1,043.44
104 Coke Fund		299.95
104a Canned Pop		1,186.52
106 Memorial Fund		122.93
108 Projects Fund		269.09*
110 Jr. H. Projects Fund		1,527.10
112 Paperbacks		1,166.61*
200 Adult Farmers		67.36*
201 FFA		1,877.74
202 FHA		116.49
203 Jr. H. Student Council		840.93
204 Pep Club		75.49
205 Sr. H. Student Congress		786.62
206 Speech		457.64
207 Biology		49.86
210 Spanish		57.96
211 Bachelor Capture		301.40
212 Library		352.63
215 Science Club		52.91
216 FTA		5.12
217 Industrial Art		226.30
218 Lettermans Club		69.74
219 Future Nurses		45.96
220 Young Democrats		45.90
221 Young Republicans		108.61
224 Art Club		72.22
225 United Nations Club		180.03
300 Athletics		2,313.31
301 Girls Gym Suits		20.00*
302 Girls Intramurals		28.00*
410 Class of 71		142.71
411 Class of 72		1,086.67
412 Class of 73		341.96
413 Class of 74		309.95
414 Class of 75		98.20
415 Class of 76		4.21*
700 Vocal		1,546.05
701 Instrumental Music		1,764.96
901 Registration		1,300.57
902 High School Supplies		794.69
903 Lance		50.93*
904 Shop Materials		1,381.75
906 Athletic Insurance		------
909 Adult Classes		5.95
910 Locker Keys		783.61
Balance on Hand		$22,443.79

**Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
February 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
2-1 Concessions	34.80		
2-1 Instrumental Music	135.00		
2-1 Lettermans Club	2.50		
2-1 Athletics	47.50		
2-1 High School Pictures	30.50		
2-1 Paperbacks	15.00		
2-1 Marvin Hinkle		8661	4.50
2-1 SEIBA		8662	112.00
2-1 Cook's Music Shop		8663	2.55
2-1 West Music Co., Inc.		8664	27.50
2-1 Omar Printing & Sign Co.		8665	85.35
2-1 McKay Music Co.		8666	541.80
2-1 Champion Products, Inc.		8667	541.34
2-1 Guy E. Temple		8668	182.63
2-1 Sportsland, Inc.		8669	33.80
2-1 Jim Fox		8670	12.00
2-2 Future Nurses	5.00		
2-2 1971 Shield	17.00		
2-2 Registration	23.80		
2-2 Shop Materials	26.15		
2-2 Terry Hart		8671	10.00
[illegible] Richard Snyders		8672	10.00
2-2 Keith Benjamin		8673	12.81
2-2 Richard Thompson		8674	10.00
2-2 William Marsh		8675	10.00
2-2 Donald Scott		8676	10.00
2-2 James Logan		8677	10.00
2-2 Delmar Ryan		8678	10.00
2-2 Gene Conrad		8679	10.00
2-2 Robert Voelkel		8680	10.00
2-2 Rodger Ritchie		8681	10.00
2-2 Harlan VanderVinne		8682	10.00
2-2 Max Birtell		8683	10.00
2-2 Quentin Coffman		8684	10.00
2-2 Loretta Boll		8685	10.00
2-2 Gambles		8686	1.05
2-2 Eldridge Pharmacy		8687	10.60
2-2 Readmore Book Store		8688	71.84
2-3 Canned Pop	91.50		
2-3 Athletics	6.00		
2-3 Richard Ousley		8689	3.00
2-3 Warren Kroeger		8690	3.00
2-3 Eldridge Coop Lumber Yd.		8691	14.51
2-3 A. D. Huesing		8692	218.17
2-4 Coke Fund	31.60		
2-6 Cash		8693	200.00
2-6 Paul Pethrick		8694	21.50
[illegible] Jim Grothusen		8695	21.50

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
February 1971

Date		Receipt	Check No.	Disbursements
Balance	$		$	
2-8	Athletics	560.51		
2-8	Concessions	89.99		
2-8	Bachelor Capture	6.60		
2-8	High School Pictures	84.40		
2-8	Registration	91.25		
2-8	United Nations Club	18.45		
2-8	Coke Fund	42.00		
2-8	1971 Shield	35.00		
2-8	Sr. H. Projects	9.00		
2-8	Turn-Style Family Center		8696	19.80
2-8	North Scott Press		8697	9.45
2-8	National Honor Society		8698	109.00
2-8	Betty Knutsen		8699	30.00
2-8	Jim Fox		8700	10.00
2-8	Athletic Boosters		8701	76.25
2-8	Eldridge Jack & Jill		8702	1.56
2-8	Hawkeye Wholesale Grocery		8703	22.32
2-8	The Dramatic Publishing Co.		8704	1.62
2-8	Richard Snyders		8705	90.25
2-9	Athletics	10.00		
2-9	Sr. H. Projects Fund	15.00		
2-9	1971 Shield	45.00		
2-9	H. S. Pictures	42.80		
2-9	H. S. Supplies	51.99		
2-9	Cash		8706	130.00
2-9	Iowana Farms Milk Co.		8707	23.04
2-9	H & K Candy Co.		8708	55.25
2-9	Quad City Coca Cola		8709	75.00
2-9	Kane Sales Co.		8710	81.35
2-9	Ludtke's Greeting Cards		8711	1.60
2-9	Eldridge Jack & Jill		8712	.99
2-9	The New York Times		8713	30.00
2-9	Eldridge Jack & Jill		8714	10.82
2-9	Glendena Heiman		8715	2.50
2-9	James Young		8716	2.50
2-10	Library	4.50		
2-10	FFA	13.14		
2-10	Jr. H. Student Council	268.20		
2-10	Jr. H. Projects	36.25		
2-10	Instrumental Music	.60		
2-10	H. S. Pictures	36.60		
2-10	Registration	128.10		
2-10	1971 Shield	55.00		
2-10	Canned Pop	113.65		
2-10	Raymond Gettert		8717	2.50
2-10	Void		8718	Void
2-10	Myra Lantau		8719	6.00
2-10	Ella Joens		8720	6.00
2-10	Eldridge Jack & Jill		8721	47.40
2-10	Scholastic Book Services		8722	36.25
2-10	Glick's Jewelry Co.		8723	4.95
2-10	Connie Ferguson		8724	1.50

NORTH SCOTT ACTIVITY FUND

MONTHLY REPORT

February 1971

Date		Receipt	Check No.	Disbursements
Balance	$			$
2-1[illegible]	Sr. H. Projects	1,380.00		
2-11	1971 Shield	58.00		
2-11	Jr. H. Student Council	9.80		
2-11	Registration	81.00		
2-11	Shop Materials	9.50		
2-11	Bachelor Capture	30.00		
2-11	Library	.74		
2-12	Athletics	15.00		
2-12	Jr. H. Projects	30.55		
2-12	1971 Shield	12.50		
2-12	H. S. Pictures	86.70		
2-12	Athletics	22.00		
2-12	Registration	43.00		
2-12	Void		8725	Void
2-12	Bob Malake		8726	Void
2-12	Muscatine H. S. Band		8727	100.00
2-12	Captain's Table Restaurant		8728	35.00
2-12	State Speech Assoc.		8729	40.00
2-12	AEP Paperbacks		8730	30.55
2-15	Class of 73	1.00		
2-15	Instrumental Music	2.50		
2-15	1971 Shield	35.00		
2-15	Paperb[illegible]	80.00		
2-15	[illegible]. S. Supplies	48.43		
2-15	Registration	36.00		
2-15	Mrs. Roy B. Keppy		8731	6.00
2-15	Hockenberg		8732	90.00
2-15	Al Roels		8733	16.00
2-15	Paul Brooks		8734	16.00
2-16	H. S. Pictures	33.70		
2-16	1971 Shield	30.00		
2-16	General	22.50		
2-16	Bachelor Capture	50.00		
2-16	Paperbacks	18.00		
2-16	Science Research Ass.		8735	22.50
2-16	Mid-Continent Bottlers, Inc.		8736	8.50
2-16	Sportsland, Inc.		8737	6.98
2-16	Burlington Sporting Goods		8738	13.44
2-16	Leonard Cockman		8739	9.40
2-16	Interstate Book Store, Inc.		8740	348.44
2-16	Mrs. Clara Mortiboy		8741	35.00
2-16	Mrs. Charles D. Camp		8742	35.00
2-16	Mrs. Robert Brown		8743	35.00
2-16	Mr. Ed Walegora		8744	20.00
2-17	1971 Shield	25.00		
2-17	Coke Fund	46.45		
2-17	Instrumental Music	158.59		
2-17	Registration	38.00		
2-18	[illegible]chelor Capture	121.00		
2-18	Registration	13.56		
2-18	Canned Pop	137.75		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
February 1971

Date		Receipt	Check No.	Disbursements
Balance		$		$
2-18	Athletics	5.00		
2-18	Lettermans Club	9.50		
2-18	Paperbacks	13.00		
2-18	Ia. H. S. Speech Assoc.		8745	4.00
2-18	Readmore Bookstore		8746	204.80
2-18	Hull's Studio		8747	25.00
2-18	Richard Snyders		8748	120.00
2-19	Bachelor Capture	122.00		
2-19	Instrumental Music	50.00		
2-19	Class of 72	300.00		
2-19	H. S. Pictures	27.50		
2-19	FFA	3.00		
2-19	Bachelor Capture	81.50		
2-19	Coke Fund	2.79		
2-19	Sr. H. Projects Fund	46.00		
2-19	H. S. Supplies	32.58		
2-19	Athletics	16.00		
2-19	N. S. Lunch Program		8749	30.40
2-19	Ivory Coast		8750	175.00
2-23	1971 Shield	95.50		
2-23	Athletics	12.00		
2-23	Shop Materials	17.18		
2-23	Registration	73.50		
2-23	Evans Photography		8751	668.64
2-23	Ia. Ass. of Future Homemakers		8752	16.50
2-23	Mildred R. Lemke		8753	9.00
2-23	Bennett's Grocery		8754	2.50
2-23	E. R. Moore Co.		8755	46.00
2-24	Athletics	4.00		
2-24	Bachelor Capture	29.50		
2-24	Hermitage Art Co., Inc.		8756	5.30
2-24	Lend-A-Hand		8757	17.50
2-24	Quad City Coca Cola Bottling Co.		8758	432.70
2-24	Arnold Rock		8759	12.50
2-24	Rick Eller		8760	9.45
2-24	Barnes Lorber Costume Co.		8761	15.00
2-25	H. S. Pictures	18.30		
2-25	Girls Intramurals	10.50		
2-25	Lettermans Club	13.00		
2-25	Paperbacks	10.00		
2-25	Canned Pop	83.05		
2-25	Registration	29.00		
2-25	Richard Snyders		8762	300.00
2-25	William Marsh		8763	8.00
2-25	S. E. District FFA Treasurer		8764	23.50
2-25	Future Farmers Supply Service		8765	18.26
2-25	Jim Grothusen		8766	21.50
2-25	L. Simmons		8767	21.50
2-25	Barnes-Lorber Costume Co.		8768	1.67
2-25	Mid-Continent Bottlers, Inc.		8769	62.75
2-25	A. D. Huesing		8770	210.18

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
February 1971

Date		Receipt	Check No.	Disbursements
Balance	$			$
2-26	H. S. Pictures	6.20		
2-26	H. S. Supplies	32.05		
2-26	United Nations Club	88.02		
2-26	Concessions	116.22		
2-26	Athletics	720.12		
2-26	Bachelor Capture	14.66		
2-26	Topps # 143		8771	11.98
2-26	Inter-Collegiate Press		8772	1,000.00
2-26	Eldridge Jack & Jill		8773	53.64
2-26	Cash		8774	279.00
2-26	Lester Brandt		8775	2.00
2-26	E. A. Fischer		8776	35.00
2-26	Ia. Assoc. of Secondary School Principals		8777	9.00
	Charge for Printed Checks	-12.40		
		$6,969.92		$7,869.43

CHECKS NOT RETURNED

#8198	$ 3.00
8312	30.00
8431	3.00
8459	6.00
8521	9.45
8553	10.00
8598	3.50
8607	14.11
8711	1.60
8731	6.00
8735	22.50
8752	16.50
8753	9.00
8754	2.50
8755	.00
8756	.30
8757	.50
8758	.70
8759	.50
9761	.00
8763	.00
8764	.50
8765	.25
8766	.50
8767	.50
8768	.67
8769	62.75
8770	210.18
8771	11.98
8772	1,000.00
8773	53.64
8775	2.00
8777	9.00
	$2,110.14

SUMMARY

Money to Account For	$30,313.22
Checks Written	7,869.43
	$22,443.79
Outstanding Checks	2,110.14
	$24,553.93
Bank Balance:	$24,553.93

1970-71

ACCOUNT BALANCES FOR MARCH
NORTH SCOTT ACTIVITY FUND

$	Balance
100 General	156.12
101 Annual 1968	1,112.53*
101B Yearbook 1970	183.04*
101C 1971 Yearbook	694.16
102 Concessions	2381.65
103 High School Pictures	1061.74
104 Coke Fund	459.31
104a Canned Pop.	1247.12
106 Memorial Fund	63.93
108 Projects Fund	265.56
110 Jr. High Projects Fund	1400.63
112 Paperbacks	14.22*
114 National Honor Society	97.32
200 Adult Farmers	67.36*
201 FFA	1849.17
202 FHA	90.22
203 Jr. High Student Council	781.93
204 Pep Club	75.49
205 Sr. High Student Congress	817.28
206 Speech	370.84
207 Biology	41.36
210 Spanish	57.96
211 Bachelor Capture	282.58
212 Library	366.63
215 Science Club	52.91
216 FTA	6.50*
217 Industrial Arts	226.30
218 Lettermans Club	96.24
219 Future Nurses	45.96
220 Young Democrats	45.90
221 Young Republicans	108.61
224 Art Club	72.22
225 United Nations Club	107.53
300 Athletics	2584.65
301 Girls Gym Suits	20.00*
302 Girls Intramurals	35.00*
410 Class of 71	140.65
411 Class of 72	976.62
412 Class of 73	341.96
413 Class of 74	326.51
414 Class of 75	88.20
415 Class of 76	4.21*
700 Vocal	2377.61
701 Instrumental Music	1973.91
901 Registration	1519.76
902 H.S. Supplies	977.54
903 Lance	44.62
904 Shop Materials	1601.88
906 Athletic Insurance	[illegible]
909 Adult Classes	5.95
910 Locker Keys	786.86
Balance on Hand	$25,620.53

** Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
March 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
3-1 1971 Shield	131.19		
3-1 Coke Fund	54.55		
3-1 1971 Shield	43.00		
3-1 1971 Shield	27.00		
3-1 Paperbacks	47.00		
3-1 Schafer's Electronics		8778	1.95
3-1 Ia. State Speech Assoc.		8779	24.00
3-1 Guy E. Temple		8780	172.46
3-2 1971 Shield	25.00		
3-2 Paperbacks	22.35		
3-2 Athletics	31.00		
3-2 Registration	12.00		
3-2 Athletics	65.00		
3-2 Paperbacks	22.00		
3-2 FHA	8.73		
3-2 Hotel Fort Des Moines		8781	35.00
3-2 Jerrold Easler		8782	53.70
3-2 James H. Parks		8783	80.00
3-2 Leo Grether		8784	120.50
3-4 Locker Keys	3.25		
3-4 Library	14.00		
3-4 United Nations Club	36.00		
3-4 Paperbacks	34.00		
3-4 Lance	30.00		
3-4 Vocal Music	53.56		
3-5 High School Supplies	62.13		
3-5 Letterman's Club	26.50		
3-5 Athletics	11.00		
3-5 1971 Shield	47.50		
3-5 1971 Shield	100.00		
3-5 Shop Materials	21.30		
3-5 Ia. High School Music Assoc.		8785	74.75
3-5 Earthday Assoc. of America		8786	108.50
3-8 Shop Fees	50.00		
3-8 Vocal	126.75		
3-8 Canned Pop	194.05		
3-8 1971 Shield	25.00		
3-8 Vocal	5.00		
3-8 Ia. Future Teachers Assoc.		8787	11.62
3-8 Flowers by Frederick		8788	10.00
3-8 Fairmount Florists		8789	10.82
3-8 Petersen's Department Store		8790	8.00
3-9 Athletics	10.00		
3-9 Shop Materials	45.50		
3-9 Registration	28.00		
3-9 Registration	4.50		
3-9 Coke Fund	33.90		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
March 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
3-9 Jan Coburn		8791	8.00
3-9 Mrs. Ray Modler		8792	3.00
3-9 Mr. Kenneth Peters		8793	5.00
3-9 Mr. Harlan VanderVinne		8794	5.00
3-9 Pischke's		8795	3.45
3-9 Eldridge Cooperative Co.		8796	6.89
3-9 Model Laundry & Cleaners		8797	32.26
3-9 Mutual of Omaha		8798	4.50
3-9 Allen Printing Co.		8799	108.05
3-10 Concessions	10.00		
3-10 Lend-A-Hand		8800	17.50
3-10 Turnstyle		8801	16.32
3-10 1971 Shield	34.00		
3-11 Girls Intramurals	10.50		
3-11 Coke Fund	35.18		
3-11 Athletic Reimbursement	66.50		
3-11 Hawkeye Wholesale Grocery		8802	22.32
3-11 Linda S. Jurgens Memorial Fund		8803	59.00
3-11 Cash		8804	70.00
3-12 High School Pictures	12.20		
3-12 Canned Pop	79.70		
3-12 Class of '74	16.56		
3-12 H. S. Supplies	36.88		
3-12 Registration	28.00		
3-12 Vocal	269.75		
3-12 Instrumental Music Resale	97.15		
3-12 Vocal	984.75		
3-12 Schafer's Electronics		8805	4.00
3-12 W. T. Grant Co.		8806	9.03
3-15 H. S. Pictures	6.10		
3-15 Jr. High Projects	195.30		
3-15 1971 Shield	12.50		
3-15 Jr. High Projects	37.25		
3-15 By Return Check #8777	9.00		
3-15 Harlan VanderVinne		8807	2.68
3-15 Bertha Miller		8808	3.20
3-15 Baker's Plays		8809	4.39
3-15 Eldridge Post Office		8810	1.30
3-15 Champion Products		8811	58.95
3-16 Jr. High Projects	83.70		
3-16 Caps & Gowns	4.60		
3-16 Athletic Reimbursement	367.90		
3-16 Lance	25.50		
3-16 Registration	60.50		
3-16 Shop Materials	25.25		
3-16 Paperbacks	68.00		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

March 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
3-16 CCM: General Biological		8812	8.50
3-16 Cash		8813	200.00
3-17 Concessions	98.05		
3-17 Athletics	648.00		
3-17 Registration	4.50		
3-17 Jr. High Projects	14.20		
3-17 Canned Pop	1.20		
3-17 Paperbacks	35.00		
3-17 DePorter-Butterworth Tours		8814	303.96
3-17 E.G. Staats & Co.		8815	19.57
3-17 Readmore Book World		8816	143.96
3-18 Jr. High Projects	10.00		
3-18 Paperbacks	25.00		
3-18 Athletics	90.30		
3-18 Coke Fund	33.90		
3-18 Paperbacks	12.00		
3-19 Jr. High Projects	13.75		
3-19 Registration	30.20		
3-19 Vocal	51.00		
3-19 Instrumental Music	235.50		
3-19 H.S. Supplies	49.43		
3-19 Canned Pop	113.70		
3-19 Paperbacks	20.00		
3-19 Quad-City Coca-Cola		8818	206.25
3-18 DePorter-Butterworth Tours		8817	8.94
3-19 A.D. Huesing Bottling		8819	203.89
3-19 Standard Electric Time Corp.		8820	109.00
3-19 North Scott Athletic Boosters		8821	508.30
3-19 Bob Anderson		8822	15.00
3-19 Paul Petherick		8823	15.00
3-19 Stephens Trophies		8824	9.00
3-19 Mutual of Omaha		8825	4.50
3-19 AEP Paperbacks Book Club		8826	13.75
3-19 Betty Knutsen		8827	25.00
3-22 Jr. High Projects	192.40		
3-22 1971 Shield	12.50		
3-22 Shop Materials	45.73		
3-22 Jr. High Projects	27.90		
3-23 Jr. High Projects	98.00		
3-23 Athletics	18.00		
3-23 Registration	14.99		
3-23 Jr. High Projects	55.70		
3-23 Stephens House of Trophies		8828	12.50
3-23 F.N. Boom, Inc.		8829	169.95
3-23 Ia. Hi. School Speech Assoc.		8830	17.50
3-24 Jr. High Projects	72.90		
3-24 Projects	4.60		
3-24 Registration	18.00		
3-24 Shop Materials	30.00		
3-24 Tandy Leather Co.		8831	10.22

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
March 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
3-25 Jr. High Projects	29.50		
3-25 Sr. High Student Congress	30.66		
3-25 1971 Shield	25.00		
3-25 Scholastic Book Service		8832	33.10
3-25 John Philibert		8833	2.00
3-26 1971 Shield	25.00		
3-26 Projects	4.60		
3-26 Shop Materials	2.35		
3-26 H.S. Supplies	34.41		
3-26 Canned Pop	112.20		
3-26 Jr. High Projects	33.10		
3-26 Petersen's		8834	2.06
3-26 Donald Schmelzer		8835	23.00
3-29 By return check #8521	9.45		
3-29 Coke Fund	32.06		
3-29 1971 Shield	25.00		
3-29 Hawkeye Wholesale Grocery Co.		8836	22.32
3-29 Ed-Tech Service Co.		8837	1.75
3-30 Coke Fund	38.75		
3-30 Lance	42.00		
3-30 Paperbacks	11.00		
3-30 Josten's		8838	6.50
3-30 Stump Printing Co.		8839	77.70
3-30 Anderson's		8840	23.40
3-31 Jr. High Projects	37.30		
3-31 1971 Shield	37.50		
3-31 Registration	34.50		
3-31 Turnstyle		8842	3.41
3-30 National Supply Co.		8841	8.95
3-31 Mid-Continent Bottlers, Inc.		8843	22.00
Reimbursement for Printed Checks	12.40		
	$6615.76		$3439.02

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT
March 1971

CHECKS NOT RETURNED

#8198	$ 3.00
8312	30.00
8431	3.00
8459	6.00
8598	3.50
8607	14.11
8711	1.60
8775	2.00
8784	120.50
8785	74.85
8787	11.62
8821	508.30
8831	10.22
8832	33.10
8833	2.00
8836	22.32
8837	1.75
8838	6.50
8839	77.70
8840	8.95
8841	23.40
8842	3.41
8843	22.00
	$989.73

SUMMARY

Money to Account For:	$29,059.55
Checks Written:	3,439.02
	25,620.53
Outstanding Checks:	+ 989.73
	$26,610.26
Deposits in Transit:	$ 123.50
Bank Balance	26,486.76
	$26,610.26

1970-71

ACCOUNT BALANCES FOR APRIL
NORTH SCOTT ACTIVITY FUND

	$ Balance
100 General	156.12
101 Annual 1968	1,112.53*
101B Yearbook 1970	183.04*
101C 1971 Yearbook	710.05
102 Concessions	2,353.02
103 High School Pictures	1,061.74
104 Coke Fund	494.94
104a Canned Pop	1,413.07
106 Memorial Fund	63.93
108 Projects Fund	180.58
110 Jr. High Projects	796.58
112 Paperbacks	113.75
114 National Honor Society	91.67
200 Adult Farmers	67.36*
201 FFA	1,583.12
202 FHA	72.33
203 Jr. High Student Council	781.93
204 Pep Club	75.49
205 Sr. High Student Congress	783.49
206 Speech	333.36
207 Biology	41.36
210 Spanish	57.96
211 Bachelor Capture	174.58
212 Library	366.63
215 Science Club	52.91
216 FTA	6.50*
217 Industrial Arts	226.30
218 Letterman's Club	101.24
219 Future Nurses	45.96
220 Young Democrats	45.90
221 Young Republicans	108.61
224 Art Club	72.22
225 United Nations Club	29.00*
300 Athletics	1,678.09
301 Girls PE Gym Suits	20.00*
302 Girls Intramurals	35.00*
410 Class of 1971	140.65
411 Class of 1972	971.72
412 Class of 1973	341.96
413 Class of 1974	328.27
414 Class of 1975	88.51
415 Class of 1976	4.21*
700 Vocal	2,344.91
701 Instrumental Music	798.82
901 Registration	1,591.19
902 H.S. Supplies	1,161.00
903 Lance	43.03
904 Shop Materials	1,664.03
906 Athletic Insurance	----
909 Adult Classes	5.95
910 Locker Keys	786.86
Balance on Hand	$22,846.19

* Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

April 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
4-1 Paperbacks	8.40		
4-1 Paperbacks	46.00		
4-1 1971 Shield	19.50		
4-1 Paperbacks	29.00		
4-1 DePorter-Butterworth Tours		8844	402.30
4-1 Burlington Sporting Goods		8845	269.42
4-1 Guy E. Temple, Inc.		8846	79.56
4-2 High School Supplies	51.68		
4-2 Athletic Resale	11.00		
4-2 Student Congress	1.21		
4-2 Canned Pop	94.01		
4-2 Instrumental Music	437.50		
4-2 Paperbacks	12.00		
4-2 A. D. Huesing Bottling		8847	30.91
4-2 Scott County Drug Abuse Center		8848	35.00
4-5 Swank Motion Pictures		8849	55.61
4-5 The Art Shop		8850	8.00
4-6 Paperbacks	12.00		
4-6 Jr. High Projects	147.10		
4-6 United Nations Club	50.00		
4-6 Speech	1.50		
4-6 Paperbacks	20.00		
4-6 Mrs. Glendena Heiman		8851	4.10
4-6 Turnstyle		8852	10.00
4-7 Jr. High Projects	92.80		
4-7 Paperbacks	16.00		
4-7 Projects	19.44		
4-7 High School Supplies	24.43		
4-7 Instrumental Music	331.71		
4-7 Registration	20.00		
4-7 Shop Materials	23.05		
4-7 Ann Gerber		8853	2.89
4-7 Virginia Spies		8854	2.93
4-7 Cash-Class of 75		8852	40.00
4-7 Gregg-McGraw Hill Co.		8856	19.44
4-7 Tipton High School		8857	15.00
4-7 Davenport Relays		8858	16.50
4-8 Class of 75	106.00		
4-7 Jr. High Projects	37.20		
4-8 West Music Co.		8859	27.81
4-8 McKay Music Co.		8869	156.28
4-8 Manor Texas Fruit Cake		8861	1099.00
4-8 Sportsland, Inc.		8862	70.75
4-8 Sportland, Inc.		8863	6.05
4-8 Eldridge Co-Op Co.		8864	1.88
[illegible] D.H. Schmelzer		8865	30.00
4-12 Jr. High Projects	37.20		
4-12 Instrumental Music	152.50		
4-12 Jr. High Projects	20.00		
4-12 Lance	15.00		

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

April 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
4-12 Iowana		8866	18.00
4-12 Myra Lantau		8867	4.00
4-12 Eldridge Pharmacy		8868	30.33
4-12 Eldridge Jack & Jill		8869	13.79
4-12 Adult Education Dep't		8870	10.00
4-12 Wincraft, Inc.		8871	16.00
4-13 Jr. High Projects	26.65		
4-13 Coke Fund	39.90		
4-13 Canned Pop	99.85		
4-13 Paperbacks	9.00		
4-13 Rodger Ritchie		8872	3.48
4-13 N.S. General Fund		8873	2.50
4-14 Paperbacks	10.00		
4-14 H.S. Supplies	.65		
4-14 Jr. High Projects	46.50		
4-14 Josten's		8874	1.50
4-15 Registration	1.00		
4-15 Jr. High Projects	22.00		
4-15 Instrumental Music	489.75		
4-15 Paperbacks	37.00		
4-15 DeWitt FFA		8875	10.65
4-15 Argo Bargain Center		8876	25.00
4-15 DePorter-Butterworth Tours		8877	429.12
4-15 Scholastic Book Services		8878	22.00
4-16 Projects	107.28		
4-16 Registration	20.62		
4-16 1971 Shield	35.00		
4-16 High School Supplies	38.34		
4-16 Paperbacks	19.00		
4-16 Inter-Collegiate Press		8879	107.28
4-16 McKay Music Co.		8880	150.45
4-16 Walter D. Baker Co.		8881	15.00
4-16 Temples		8882	5.63
4-16 D. H. Schmelzer		8883	30.00
4-16 Camanche High School		8884	15.00
4-19 Jr. High Projects	162.50		
4-19 Instrumental Music	178.50		
4-19 Letterman's Club	5.00		
4-19 Sportsland, Inc.		8885	65.00
4-19 Stephens Trophies		8886	3.60
4-20 Jr. High Projects	125.80		
4-20 Athletics	11.00		
4-20 Canned Pop	113.59		
4-20 Paperbacks	15.00		
4-20 Don Scott		8887	141.53
4-20 Don Scott		8888	22.00
4-20 Andy Agosta		8889	22.00
4-20 Mid-Continent Bottlers		8890	17.25

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

April 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
4-20 Wm. Marsh		8891	79.70
4-20 Wm. Marsh		8892	70.00
4-20 Ia. High School Model U.N.		8893	30.00
4-21 U. N. Club	5.50		
4-21 Jr. High Projects	158.30		
4-21 Paperbacks	32.00		
4-21 Readmore Book Store		8894	187.43
4-21 Stephens House of Trophies		8895	11.25
4-21 Eldridge Pharmacy		8896	6.00
4-21 C. Cretors & Co.		8897	3.63
4-21 American Handicraft		8898	4.04
4-22 Jr. High Projects	121.40		
4-22 D. H. Schmelzer		8899	100.00
4-22 E.A. Fischer		8900	28.00
4-22 Guy E. Temple		8901	97.00
4-22 Clinton High School		8902	13.50
4-22 DePorter-Butterworth Tours		8903	429.12
4-22 Durant High School		8904	15.00
4-23 Paperbacks	25.00		
4-23 Class of 75	4.45		
4-23 Registration	12.00		
4-23 High School Supplies	39.16		
4-23 Coke Fund	37.77		
4-23 D. H. Schmelzer		8905	30.00
4-23 Mrs. Roy Keppy		8906	4.90
4-23 NSHS Maintenance		8907	80.00
4-23 American Education Week		8908	3.00
4-23 Stephens Trophies		8909	1.10
4-26 Projects	5.00		
4-26 Jr. High Projects	73.80		
4-26 Paperbacks	3.75		
4-26 1971 Shield	25.00		
4-26 Coke Fund	37.20		
4-26 Registration	10.81		
4-26 Canned Pop	83.35		
4-26 Instrumental Music	166.95		
4-26 Class of 74	14.26		
4-26 Paperbacks	12.25		
4-26 Registration	2.00		
4-26 Hawkeye Wholesale Grocery Co.		8910	21.60
4-26 Omar Printing		8911	66.35
4-26 Hankers Wholesale Meat		8912	83.30
4-26 Iowana Farms Milk		8913	8.80
4-26 Myra Lantau		8914	9.00
4-26 Flowers by Frederick		8915	10.00
4-26 DePorter-Butterworth Tours		8916	471.54

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

April 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
4-27 Chocolate Co. of America		8917	1339.20
4-27 Morrison High School		8918	9.90
4-28 Fulton High School		8919	11.50
4-28 Eldridge Welding Service		8920	3.00
4-29 Jr. High Projects	89.30		
4-29 Instrumental Music	112.56		
4-29 Paperbacks	10.00		
4-29 Richard Thompson		8921	11.03
4-29 Mid-Continent Bottlers		8922	75.25
4-29 A. D. Huesing Bottling		8923	265.63
4-29 Wincraft Co.		8924	4.50
4-29 Dennis Ewoldt		8925	1.50
4-30 FFA	1.50		
4-30 Instrumental Music	24.00		
4-30 Jr. High Projects	10.65		
4-30 Registration	5.00		
4-30 Shop Materials	39.10		
4-30 High School Supplies	29.20		
4-30 Canned Pop	92.15		
4-30 Flowers by Frederick		8926	12.50
4-30 Ox Yoke Inn		8927	290.00
4-30 Edgetowner Restaurant		8928	48.00
TOTALS	$4,726.47		$7,500.81

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

April 1971

CHECKS NOT RETURNED

#8198	$ 3.00
8431	3.00
8598	3.50
8607	14.11
8711	1.60
8879	107.28
8897	3.63
8902	13.50
8903	429.12
8906	4.90
8908	3.00
8912	83.30
8914	9.00
8916	471.54
8917	1,339.20
8918	9.90
8919	11.50
8920	3.00
8921	11.03
8922	75.25
8923	265.63
8924	4.50
8925	1.50
8926	12.50
8927	290.00
8928	48.00
	$3,222.49

SUMMARY

Money to Account For:	$30,347.00
Checks Written:	- 7,500.81
	22,846.19
Outstanding Checks:	+ 3,222.49
	$26,068.68
Deposits in Transit:	$ 446.97
Bank Balance:	25,621.71
	$26,068.68

1970-71

ACCOUNT BALANCES FOR MAY
NORTH SCOTT ACTIVITY FUND

	$ Balance
100 General	156.12
101 Annual 1968	1,112.53*
101B Yearbook 1970	183.04*
101C 1971 Yearbook	1,655.75
102 Concessions	2,286.64
103 High School Pictures	720.03
104 Coke Fund	522.74
104a Canned Pop	1,804.37
106 Memorial Fund	63.93
108 Projects Fund	195.44
110 Jr. High Projects	552.30
112 Paperbacks	74.73
114 National Honor Society	101.27
200 Adult Farmers	67.36*
201 FFA	1,520.07
202 FHA	112.33
203 Jr. High Student Council	872.94
204 Pep Club	105.74
205 Sr. High Student Congress	770.15
206 Speech	339.16
207 Biology	41.36
208 FBLA	15.00
210 Spanish	78.91
211 Bachelor Capture	155.18
212 Library	359.13
215 Science Club	62.91
216 FTA	33.50
217 Industrial Arts	226.30
218 Letterman's Club	113.24
219 Future Nurses	45.96
220 Young Democrats	45.90
221 Young Republicans	108.61
224 Art Club	97.22
225 United Nations Club	14.00*
300 Athletics	168.20
301 Girls PE Gym Suits	20.00*
302 Girls Intramurals	35.00*
410 Class of 1971	184.65
411 Class of 1972	596.27
412 Class of 1973	341.96
413 Class of 1974	328.27
414 Class of 1975	86.19
415 Class of 1976	6.45*
700 Vocal	1,462.35
701 Instrumental Music	1,328.91
901 Registration	1,828.00
902 H.S. Supplies	1,269.07
903 Lance	84.49
904 Shop Materials	2,650.32
906 Athletic Insurance	----
909 Adult Classes	5.95
910 Locker Keys	743.36
Balance on Hand	$22,876.54

* Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

May 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
5-3 National Honor Society	6.00		
5-3 Paperbacks	28.00		
5-3 Athletics	15.00		
5-3 Letterman's Club	2.50		
5-3 Paperbacks	25.00		
5-3 Vocal Music	34.69		
5-3 Hockenbergs		8929	65.00
5-3 Bennett's Meat Market		8930	4.20
5-3 D. H. Schmelzer		8931	30.00
5-3 Commercial Award Pin Co.		8932	27.00
5-3 Ia. High School Music Assoc.		8933	60.25
5-4 Lance	34.00		
5-4 Athletics	31.75		
5-4 Registration	4.50		
5-4 Pep Club	.25		
5-4 D. H. Schmelzer		8934	30.00
5-4 Cretors & Co.		8935	.54
5-4 Hockenbergs		8936	30.00
5-4 Interstate Book Store		8937	62.06
5-4 Mutual of Omaha		8938	4.50
5-4 Virginia Spies		8939	.93
5-4 Bertha Ann Miller		8940	.93
5-4 Ann Gerber		8941	.93
5-4 Melvin Oelerich		8942	1.96
5-5 Library	4.00		
5-5 Athletics	23.75		
5-5 Paperbacks	13.00		
5-5 Denise Baughman		8943	36.44
5-5 Turnstyle		8944	14.35
5-5 Jim Rasche		8945	11.00
5-5 Sears, Roebuck & Co.		8946	29.77
5-6 Canned Pop	94.70		
5-6 Jr. Hi. Projects	40.95		
5-6 Athletics	33.50		
5-6 Scholastic Book Services		8947	40.95
5-6 Ia. High School Music Assoc.		8948	62.50
5-7 Jr. High Projects	17.13		
5-7 Coke Fund	39.35		
5-7 Athletics	36.75		
5-7 H. S. Supplies	50.96		
5-7 Instrumental Music	144.81		
5-7 Gateway Jr. High		8949	15.00
5-7 Temple, Inc.		8950	191.00
5-7 Future Farmers Supply		8951	70.75
5-7 D. H. Schmelzer		8952	30.00

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

May 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
5-10 National Honor Society	3.00		
5-10 1971 Shield	25.00		
5-10 Student Congress	3.80		
5-10 Class of 76	63.00		
5-10 H. S. Projects	4.20		
5-10 Interstate Printers & Publishers		8953	11.50
5-10 Mrs. Robert Dittmer		8954	27.14
5-10 Kimberly Barn		8956	4.20
5-10 Bond Publishing Co.		8955	7.25
5-11 1971 Shield	12.50		
5-11 H. S. Projects	39.00		
5-11 Registration	1.00		
5-11 School Pictures	6.10		
5-11 Athletics	330.70		
5-11 Concessions	193.70		
5-11 Susan Shaw		8957	.82
5-11 Cash		8958	150.00
5-11 Coca-Cola Bottling Co.		8959	18.50
5-11 Bob Krall		8960	25.00
5-12 National Honor Society	3.00		
5-12 Athletics	16.00		
5-12 Class of 72	21.06		
5-12 Class of 76	4.10		
5-12 Ia. Hi. School Athletic Assoc.		8961	1.00
5-12 Camanche High School		8962	12.50
5-13 Class of 76	1.87		
5-13 Delmar Ryan		8963	45.00
5-14 Paperbacks	5.00		
5-14 Paperbacks	13.00		
5-14 Registration	101.75		
5-14 Shop Materials	29.10		
5-14 H. S. Supplies	27.88		
5-14 Canned Pop	131.90		
5-14 Class of 72	159.66		
5-14 Mildred Lemke		8964	6.00
5-14 Peter Pan Bread		8965	3.90
5-14 Void		8966	
5-14 N. S. Lunch Fund		8967	22.75
5-14 Ludtke's Greeting Cards		8968	1.60
5-14 Fire & Ice		8969	350.00
5-14 Davenport Fish Co.		8970	99.00
5-14 Denise Baughman		8971	4.63
5-14 Guy E. Temple		8972	38.15
5-14 Sportsland, Inc.		8973	127.90
5-14 The All-American Co.		8974	957.53
5-14 Turnstyle		8975	13.41

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

May 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
5-17 1971 Shield	4.00		
5-17 H. S. Projects	19.00		
5-17 Registration	1.00		
5-17 Paperbacks	10.00		
5-17 Nat. Assoc. of Sec. School Prin.		8976	24.50
5-17 Advanced Placement Exams		8977	19.00
5-18 Class of 76	3.40		
5-18 Locker Keys	6.50		
5-18 Concessions	50.00		
5-18 Paperbacks	20.00		
5-18 School Pictures	6.10		
5-18 Model Laundry & Cleaners		8978	162.10
5-18 Guy E. Temple, Inc.		8979	280.36
5-18 Carl Paarman		8980	30.00
5-18 H & K Candy Co.		8981	108.80
5-18 Eldridge Jack & Jill		8982	22.32
5-18 Cash		8983	150.00
5-18 Lynn Carstens		8984	4.55
5-18 Bob Krall		8985	30.00
5-18 The Rustic Arbor		8986	550.00
5-19 Athletics	71.50		
5-19 Shop Materials	40.60		
5-19 Class of 72	6.60		
5-19 Athletics	487.65		
5-19 Concessions	150.10		
5-19 Paperbacks	25.00		
5-19 Temple, Inc.		8987	22.00
5-19 Eldridge Pharmacy		8988	2.80
5-19 Edna Marshall		8989	8.00
5-19 Mark Kramer		8990	6.00
5-20 Athletics	18.25		
5-20 Athletics	20.00		
5-20 Class of 72	6.60		
5-20 Shop Materials	133.34		
5-21 Registration	10.65		
5-21 Coke Fund	43.35		
5-21 Canned Pop	82.00		
5-21 Registration	27.31		
5-21 Shop Materials	178.59		
5-21 H. S. Supplies	29.23		
5-21 H. S. Projects	30.78		
5-21 Registration	4.00		
5-21 Class of 71	44.00		
5-21 F. E. Mortiboy		8991	32.00
5-21 Eldridge Locker Service		8992	69.84
5-21 Max Birtell		8993	10.00
5-21 Loretta Boll		8994	10.00

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

May 1971

Date		Receipt	Check No.	Disbursements
Balance		$		$
5-21	Quentin Coffman		8995	10.00
5-21	Harlan VanderVinne		8996	10.00
5-21	Rodger Ritchie		8997	10.00
5-21	D. H. Schmelzer		8998	35.00
5-24	Athletics	11.00		
5-24	Projects	27.00		
5-24	Class of 72	6.60		
5-24	Guy E. Temple		8999	42.45
5-24	McKay Music Co.		9000	12.64
5-24	McGraw-Hill Co.		9002	37.92
5-24	Void		9001	Void
5-24	Teaching Aids Co.		9003	2.54
5-24	E. G. Staats & Co.		9004	18.15
5-24	Cash		9005	50.00
5-25	Shop Materials	251.68		
5-25	Jostens		9006	295.95
5-25	Joanne Dumar		9007	50.00
5-26	Paperbacks	12.00		
5-26	Class of 72	6.60		
5-26	National Honor Society	22.92		
5-26	Instrumental Music	261.92		
5-26	Babe's Restaurant		9008	375.00
5-27	Canned Pop	82.70		
5-27	1971 Shield	330.85		
5-27	Tom Brophy		9009	1.60
5-27	Gary Engler		9010	3.80
5-27	Jim Ganzer		9011	4.00
5-27	Rich Haupt		9012	5.00
5-27	Wayne Brown		9013	2.70
5-27	Steve Louck		9014	1.50
5-27	Rusty Suiter		9015	3.75
5-27	Mrs. Roy Keppy		9016	7.20
5-27	Jostens		9017	17.40
5-27	Illowa Conference		9018	251.40
5-28	Athletics	65.40		
5-28	FFA	7.70		
5-28	Letterman's Club	9.50		
5-28	Athletics	12.00		
5028	Athletics	28.70		
5-28	Class of 72	6.60		
5-28	Athletics	2.50		
5-28	Instrumental Music	3.50		
5-28	Registration	91.10		
5-28	Shop Materials	376.33		
5-28	J. H. Student Council	145.01		
5-28	1971 Shield	533.35		
5-28	Interstate Book Store		9019	127.96
	TOTAL	$5,696.32		$5,666.07

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

May 1971

CHECKS NOT RETURNED

# 8198	$ 3.00
8431	3.00
8598	3.50
8607	14.11
8711	1.60
8906	4.90
8957	.82
8961	1.00
8976	24.50
8977	19.00
8992	69.84
9002	37.92
9003	2.54
9004	18.85
9006	295.95
9007	50.00
9008	375.00
9013	2.70
9016	7.20
9017	17.40
9018	251.40
9019	127.96
	$1,331.49

SUMMARY

Money to Account For:	$28,542.61
Checks Written:	- 5,666.07
	22,876.54
Outstanding Checks:	1,331.49
	$24,208.03
Bank Balance:	$24,208.03

1970-71

ACCOUNT BALANCES FOR JUNE
NORTH SCOTT ACTIVITY FUND

	Balance 6-30-70	Balance 6-30-71
100 General	$ 156.12	$ 156.12
101 1968 Annual	1,112.53**	Closed
101B 1970 Yearbook	1,549.59	Closed
101C 1971 Yearbook		1,595.57
102 Concessions	1,254.67	2,300.24
103 High School Pictures	878.80	738.33
104 Coke Fund	595.11	559.73
104a Canned Pop	851.26	1,750.37
106 Memorial Fund	117.93	63.93
108 Projects Fund	1,085.87	142.37
110 Junior High Projects	244.89	495.29
112 Paperbacks	.75	63.53
114 National Honor Society		78.26
200 Adult Farmer	67.36**	67.36**
201 FFA	979.61	1,496.17
202 FHA	114.21	110.08
203 J. H. Student Council	1,079.96	811.44
204 Pep Club	97.42	105.74
205 S. H. Student Congress	1,134.08	650.79
206 Speech	626.82	304.66
207 Biology	49.86	41.36
208 Future Bus. Leaders of America		15.00
210 Spanish	59.01	78.91
211 Bachelor Capture	178.14	155.18
212 Library	330.39	341.39
215 Science Club	62.70	62.91
216 FTA	44.12	33.50
217 Industrial Art	226.30	226.30
218 Letterman's Club	260.63	113.24
219 Future Nurses	40.96	45.96
220 Young Democrats	45.90	45.90
221 Young Republicans	108.61	108.61
224 Art Club	82.55	97.22
225 United Nations Club	1.21**	14.00**
300 Athletics	1,078.79	3,362.30
301 Girls PE Gym Suits		20.00**
302 Girls Intramurals		35.00**
410 Class of 71	159.39	140.65
411 Class of '72	677.67	561.22
412 Class of '73	270.04	341.96
413 Class of '74	327.02	328.27
414 Class of '75	92.13	86.19
415 Class of '76		6.45**
700 Vocal	1,597.24	1,442.45
701 Instrumental Music	546.68	1,488.76
901 Registration	3,083.34	2,220.18
902 High School Supplies		1,293.38
903 Lance	76.59**	131.79
904 Shop Materials	3,080.07	3,236.89
906 Athletic Insurance	------	------
909 Adult Classes	724.85	5.95
910 Locker Keys	489.71	713.36
	$23,125.49	$27,998.64

**Denotes in Red

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

June 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
6-1 Lance	46.00		
6-1 Athletics	2.00		
6-1 Canned Pop	11.00		
6-1 1971 Shield	188.05		
6-1 Col. Sanders		9020	44.00
6-1 Burlington Sporting Goods		9021	15.00
6-1 Iowana Farms Milk		9022	23.04
6-1 Toni's Town Shoppe		9023	5.00
6-1 Riland Potato Chips		9024	18.00
6-1 Eldridge Jack & Jill		9025	9.49
6-1 Readmore Book Store		9026	14.35
6-1 Stephens House of Trophies		9027	17.00
6-1 Carlson Brother, Inc.		9028	1.80
6-1 Mid-Continent Bottlers		9029	38.53
6-1 Richard Thompson		9030	6.34
6-2 Instrumental Music	2.50		
6-2 Athletics	13.75		
6-2 J. H. Student Council	37.16		
6-2 J. H. Projects	2.05		
6-2 1971 Shield	178.50		
6-2 Athletics	3,516.00		
6-2 1968 Yearbook	1,112.53		
6-2 1970 Yearbook	183.04		
6-3 Shop Materials	65.50		
6-3 Shop Materials	510.36		
6-2 Jim Gavin		9031	25.00
6-2 Alvin Steinbrecher		9032	25.00
6-2 D. H. Schmelzer		9033	130.00
6-3 Canned Pop	39.25		
6-3 Coke Fund	55.59		
6-3 J. H. Student Council	5.40		
6-3 Registration	59.34		
6-3 H. S. Pictures	18.30		
6-3 Registration	207.21		
6-3 Instrumental Music	2.90		
6-3 1971 Shield	79.32		
6-3 H. S. Supplies	24.31		
6-3 Allan Dengler		9034	1.50
6-3 Cory Arp		9035	.50
6-3 Bruce Meincke		9036	1.50
6-3 Jeff Cronkleton		9037	2.00
6-3 Ed Marple		9038	2.50
6-3 Don Spies		9039	2.80
6-3 Rick Bailey		9040	.75
6-3 Chuck Carter		9041	.70
6-3 Ralph Schneckloth		9042	2.60
6-3 Paul Muhs		9043	1.90
6-3 Richard Seifers		9044	.35
6-3 Don Hamann		9045	.50
6-3 John Ford		9046	.60

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

June 1971

Date	Receipt	Check No.	Disbursements
Balance	$		$
6-3 Al Pillard		9047	.50
6-3 Leonard Diercks		9048	1.50
6-3 Mike Fickel		9049	4.50
6-3 Dean Gamzer		9050	1.10
6-3 Barry Young		9051	2.00
6-3 Ray Gettert		9052	2.50
6-3 Gene Engler		9053	2.20
6-3 Jeff Louck		9054	3.20
6-3 Dennis Kroeger		9055	3.00
6-3 Dennis Geary		9056	4.50
6-3 Roger Hoffmann		9057	4.00
6-3 Cash		9058	30.00
6-4 Concessions	6.60		
6-4 Vocal Music	11.31		
6-4 Shop Materials	16.45		
6-4 Lance	6.00		
6-4 Paperbacks	3.15		
6-4 1971 Shield	9.25		
6-4 Registration	22.00		
6-4 Instrumental Music	197.25		
6-4 Registration	5.14		
6-4 Registration	50.73		
6-7 James Gavin		9060	12.50
6-7 Alvin Steinbrecher		9059	12.50
6-8 Coke Fund	56.70		
6-8 Canned Pop	64.75		
6-8 Quill & Scroll		9061	2.75
6-8 Hull's Studio		9062	110.00
6-8 McKay Music Co.		9063	22.00
6-8 Flower City		9064	69.36
6-8 Barnes-Lorber Costume Co.		9065	3.21
6-8 Stephens House of Trophies		9066	17.50
6-8 Tandy Leather		9067	5.19
6-8 Fidlar & Chambers		9068	425.00
6-8 Sportsland, Inc.		9069	20.70
6-8 Wayne Brown		9070	2.98
6-8 Manor Texas Fruit Cake		9071	17.10
6-8 Cooks Music Shop		9072	11.70
6-8 Fidlar & Chambers		9073	6.00
6-8 Skeffington's		9074	16.00
6-8 Neal Rolfs		9075	8.75
6-9 Lance	6.00		
6-9 Projects	59.80		
6-9 Projects	28.20		
6-9 E. R. Moore		9076	92.35
6-9 Inter-Collegiate Press		9077	28.20
6-9 Paul Brooks		9078	12.50
6-9 Al Roels		9079	12.50
6-14 American Handicraft		9080	28.88
6-14 McGraw-Hill Book Co.		9081	7.79

NORTH SCOTT ACTIVITY FUND
MONTHLY REPORT

June 1971

Date		Receipt	Check No.	Disbursements
Balance		$		$
6-15	A.D. Huesing Bottling		9082	211.38
6-15	Mid-Continent Bottlers		9083	14.32
6-15	Hawkeye Wholesale Grocery		9084	21.60
6-15	Schneff's		9085	12.80
6-15	Gambles		9086	.90
6-15	Future Homemakers of America		9087	2.25
6-15	Darold Busch		9088	3.02
6-15	Eldridge Jack & Jill		9089	34.25
6-15	McGraw-Hill Book Co.		9090	.48
6-16	West Coast Chain Mfg. Co.		9091	25.80
6-22	Mike Robbins		9092	5.00
6-22	John Zogg		9093	5.00
6-22	Latta		9094	11.95
6-22	Iowana		9095	11.95
6-22	National Scholastic Press Assn.		9096	17.50
6-23	Eldridge Co-op Lumber		9097	8.00
6-24	Turnstyle		9098	23.90
6-24	Al Roels		9099	12.50
6-24	Paul Brooks		9100	12.50
6-25	Registration	26.20		
6-25	Shop Materials	36.46		
6-25	Library	8.30		
6-28	James Gavin		9101	12.50
6-28	Alvin Steinbrecher		9102	12.50
6-28	Omar Printing		9103	6.15
6-29	Eldridge Pharmacy		9104	17.35
6-30	Registration	21.56		
6-30	Shop Materials	5.00		
	TOTAL	$7,000.91		$1,878.81

TOTAL OUTSTANDING CHECKS: $132.11

SUMMARY

Money to Account for:	$29,877.45
Checks Written:	- 1,878.81
	27,998.64
Outstanding Checks:	132.11
	$28,130.75
Bank Balance:	$28,104.19
Deposits in Transit:	26.56
	$28,130.75